## **KAJAL ENTERPRISES**



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 68a521bc356e3439f2f223fdf08209fa21f9d313c2c9bd05c21557ea82

b1ba4d

ACK No 172416184034908 Date: 08/11/2024

Buyer

HITKHAARI FOODS PVT LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001

**JAIPUR** Pin: **335001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q Invoice No. Dated

3631 08/11/2024

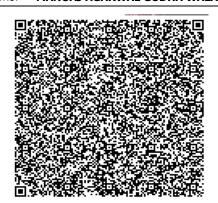
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges			Other Char	rges		11.62	
BARDANA TULAI				CGST TAX 232		232.44	

SGST TAX 10.00 2.00

> **Net Amount** 9,762.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	9,297.50	232.44	232.44

please send payment details on the above number

Remarks: 127

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

**Authorised Signatory** 

232.44