## **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 54e8b46c0b6a1f844e6b861311a98014f17adac07594b82a80e638a4

1f90ef5d

ACK No 172416476400392 Date: 21/12/2024

Buyer

## MUKESH TRADING COMPANY JHUNJHANU

KHETANO KA MOHALA

JHUNJAHU Pin: **333001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AARPT0022C 08AARPT0022C1ZX

Invoice No. Dated

5272 21/12/2024

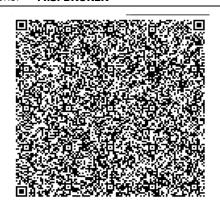
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	166.67	5.00	45,834.25
	275.0/5						
		Total	5	275	Total		45,834.25
		Total	,				169.53
Other Charges				•			
BARDANA MAJDURI TULAI							1,150.11
				CCCTTAV	,		4 450 44

50.00 110.00 10.00 SGST TAX 1,150.11 **Net Amount** 48,304.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Four 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%	46,004.25	1,150.11	1,150.11

please send payment details on the above number

Remarks: 4NO

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**