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 bfe87ca43780dbe8cfc6823ef0030ff0912096bca9eadc7fa5856bdfb7

c1e3e0

ACK No 172416299823279 Date: 26/11/2024

Buyer

SHRI BALAJI KIRANA STORE KOTPUTALI

DABLA ROAD, KOTPUTLI, KOTPUTLI,

Jaipur, Rajasthan, 303108

KOTPUTALI Pin: **303108** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. DCBPB4739R 08DCBPB4739R1Z5

Invoice No. Dated 4184 26/11/2024

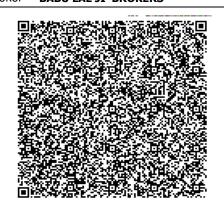
Pymt Mode: CREDIT

Transporter KOATPUTLI TR. CO.

Vehicle No

Delivery Station: KOATPUTLAI

Broker **BABU LAL JI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50	Total	'	10,000.00
Other Charges			1	Other Chai	rges		52.40
BARDANA MAJDURI TULAI				CGST TAX 25			251.30
10.00 40.00 2.00				SGST TAX 25			251.30

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• a.a.o	• alao	Value
	13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30

Net Amount

please send payment details on the above number

Remarks: SSG++10

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

Terms:

10,555.00