## 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 63e993e92c331bf131a04222a8fa2fc1ab9b7fff009c921b80f4ad8f0c7

0f4f9

ACK No 172416427679532 Date: 13/12/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPH6561R2ZO PAN No. AASPH6561R

Invoice No. Dated **13/12/2024** 

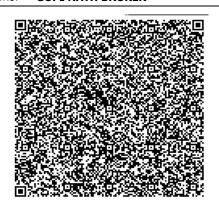
Pymt Mode: **CREDIT** 

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
		Total	2	100	Total		20,000.00
Other Charges			Other Char	rges		103.80	
BARDANA MAJDURI TULAI							502.60
20.00 80.00 4.00				SGST TAX 502			502.60

Amount In Words Rupees Twenty One Thousand One Hundred Nine 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%	20,104.00	502.60	502.60

**Net Amount** 

please send payment details on the above number

Remarks: P2.5

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

21,109.00