KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a2feaa0fbc7b80d74a6478ff5e36600759ef221166440f8a5da142333c IRN No

fe9e42

ACK No 172416013945625 Date: 14/10/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C Invoice No. Dated 3032 14/10/2024

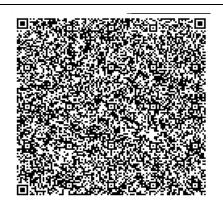
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	150.48	5.00	7,524.00
	50.0						
		Total	3	150	Total		24,191.00
Other Charges		•		Other Char	rges		155.64
BARDANA MAJDURI TULAI				CGST TAX			608.68
30.00 120.00 6.00				SGST TAX 608			608.68

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	24,347.00	608.68	608.68

Net Amount

please send payment details on the above number

Remarks: BAD+HK+100

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:

25,564.00