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 edf642f8c79e05dc8095fedf5e516d62f9b6d66e6c778745fd79ec8f7c

abb88c

ACK No 172416237666250 Date: 16/11/2024

Buyer

SURAJ MAL SHYAM SUNDAR CHAKSHU

MAIN

CHAKSHU Pin: 303901 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AKXPA4706C 08AKXPA4706C1ZA

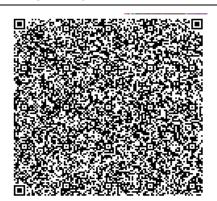
Invoice No. Dated 3866 16/11/2024

Pymt Mode: CREDIT Transporter GANNI TR.

Vehicle No

Delivery Station: CHAKSHU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	133.33	5.00	6,666.50
	50.0						
		Total	1	50	Total		6,666.50
Other Charges		'		Other Chai	rges		51.58
BARDA				CGST TAX 167			167.96
10.00	40.00 2.00			SGST TAX			167.96

Net Amount 7,054.00

Amount In Words Rupees Seven Thousand Fifty 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%	6,718.50	167.96	167.96

please send payment details on the above number

Remarks: EWB 41

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