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 050910837caad181113a9664db10544f17baec03ca8e86269d94c646

dfb33de8

ACK No 172416319387949 Date: 29/11/2024

Buyer

MURARI LAL RAJENDRA KUMAR RAJGARH

SHOP NO 10Rajgarh Alwar, MAIN

MARKET RAJGARH

RAJGARTH Pin: 301408 State: Rajasthan Code: **08**

Phone:

GSTIN: 08CBXPV2192Q1Z9 Invoice No. Dated 4284 29/11/2024

Pymt Mode: CREDIT Transporter OM TR. CO.

Vehicle No

Delivery Station: RAJGARTH

Broker **SURESH JI KHANDWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|--------------|--------|-------------|----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 180.95 | 5.00 | 9,047.50 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | | 9,047.50 |
| Other Charges | | 1 | | Other Char | ges | | 51.52 |
| BARDANA MAJDURI TULAI | | | | CGST TAX 227 | | | 227.49 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 227.49 |

Net Amount 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred 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% | 9,099.50 | 227.49 | 227.49 |
| 13012000 | CGST 2.5%+SGST 2.5% | 9,099.50 | 227.49 | 22 |

please send payment details on the above number

Remarks: SSG

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