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 651e67db078ea41954adda71278bf6927c61426af937d8f33bcc4d3c

93748d9f

ACK No 172415197547050 Date: 14/06/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C

Invoice No. Dated 1349 14/06/2024

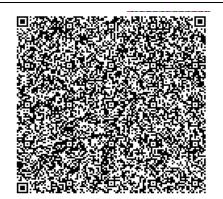
Pymt Mode: **CREDIT**

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	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	145.71	5.00	14,571.00
	100.0/2						
	Total Nag. 3	Total	3	150	Total		22,904.50
Other Charges							156.46
BARDA				CGST TAX			576.52

30.00 120.00 6.00

Amount in Words Buress Tuesty Faur Thousand Tue Hundred Fourteen Only

Amount In Words Rupees Twenty Four Thousand Two Hundred Fourteen 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%	23,060.50	576.52	576.52

SGST TAX

Net Amount

Remarks:

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

mahendra

Authorised Signatory

576.52

24,214.00