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 f43cc726d69bf4893a7083607d118e7877afc6326872aa695947c59f3

09ec104

ACK No 172416291094260 Date: 25/11/2024

Buyer

NEMI CHAND JAY KUMAR NIVAI

CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BAFPJ5262F 08BAFPJ5262F1ZS

Invoice No. Dated

4118 25/11/2024

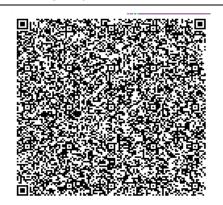
Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	114.29	5.00	5,714.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
		Total	2	100	Total		12,857.50
Other Charges				Other Char			64.42
				CGST TAX			333 04

BARDANA MAJDURI TULAI

20.00 40.00 4.00 CGST TAX 323.04 323.04 SGST TAX **Net Amount** 13,568.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
13012000	CGST 2.5%+SGST 2.5%	12,921.50	323.04	323.04	

please send payment details on the above number

Remarks: LAL

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