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 b495a4d3e5e45e577b7e70e4400ff0a43d398e5df5b632d9a093bf3c4

65d48da

ACK No 172416488345450 Date: 23/12/2024

Buyer

PUJA TRADES CHOMU

OPP BASANT CINEMA, Morija Road, CHOMU, Jaipur, Rajasthan, 303702

CHOMU Pin: **303702** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. CXYPA3218B 08CXYPA3218B1ZM

Invoice No. Dated 5358 23/12/2024

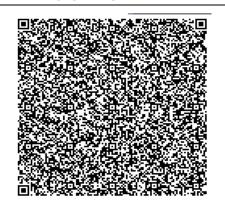
Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station: CHOMU

Broker **RAGHUNATH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
		Total	1	50	Total		13,333.50
Other Charges			Other Cha	rges		52.22	
BARDANA MAJDURI TULAI				CGST TAX 334			334.64

10.00 40.00 2.00 SGST TAX 334.64 **Net Amount** 14,055.00

Amount In Words Rupees Fourteen Thousand Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			1 4.40		Value
	13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64

please send payment details on the above number

Remarks: 2.5 SU

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