## **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 5f1f61271ec91496021cef7aa5ac1e5d4f57f68c0e7e22e3eb8204ffa7

9a2d05

ACK No 172416396259692 Date: 09/12/2024

Buyer

## **NEMI CHAND JAY KUMAR NIVAI**

CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F

Invoice No. Dated **09/12/2024** 

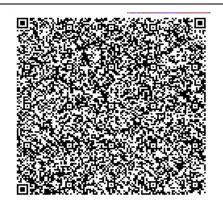
Pymt Mode: **CREDIT** 

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	24.50	200.00	5.00	4,900.00
	Gross Wt: 24.900 Bardana Wt: 0.400						,
	24.9-0.4						
		Total	1	24.500	Total		4,900.00
Other Charges		I				52.40	
BARDAN.				CGST TAX 12			123.80
10.00	40.00 2.00			SGST TAX	(		123.80

Amount In Words Rupees Five Thousand Two Hundred 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%	4,952.00	123.80	123.80	

**Net Amount** 

## please send payment details on the above number

## Remarks:

- 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

5,200.00