## **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 190aab3c99dbf8f24c556f6735d877d23412055a55633b3660fdb70ff6

c3e63f

ACK No 172416234839402 Date: 16/11/2024

Buyer

JAI AND COMPANY VISAKHAPATNAM

**DYKES TANK ROAD 9550461100** 

9525859999

**VISAKHAPATNAM** Pin: 530002 State: Andhra Pradesh (N Code: 37

Phone:

GSTIN: PAN No. ABFPL3814R 37ABFPL3814R1Z5

Invoice No. Dated 3838 16/11/2024

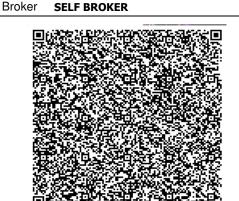
Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station: VISAKHAPATNAM

Eway Bill No. 761477364562



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	209.52	5.00	52,380.00
	250.0/5						
		Total		250	Total		E2 290 00
		Total	5	250			52,380.00
Other Charges			Other Charges			260.00	

Other Charges

MAJDURI BARDANA TULAI 200.00 50.00 10.00

Other Charges **IGST TAX** 2,632.00

**Net Amount** 55,272.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	IGST
		Value	Value
13012000	IGST 5.0%	52,640.00	2,632.00

please send payment details on the above number

**Remarks:** SUPA TALU

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** 

Terms: