## 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 4ec152afb876fdce903044a5846e591a2a1c0814f14105bb2bbb1c44

48194cca

ACK No 172416058939023 Date: 21/10/2024

Buyer

**MOHAN KIRANA STORE NEEMKATHANA** 

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Neemkathana Pin: **332713** State: Rajasthan Code: 08

Phone:

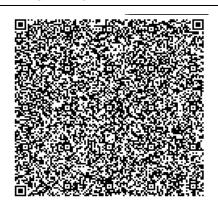
GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H Invoice No. Dated 3212 21/10/2024

Pymt Mode: CREDIT Transporter JAY DURGA

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	100.00	5.00	55,000.00
	550.0/11						
2	SUPARI	080280	2.00	120.00	361.90	5.00	43,428.00
	120.0/2						
		Total	13	670	Total		98,428.00
Other Charges			Other Charges 0.60				
			CCCT TAV 0.40			0.400.70	

ROUND OFF

1.00

**CGST TAX** 2,460.70 SGST TAX 2,460.70 **Net Amount** 103,350.00

Amount In Words Rupees One Lakh Three Thousand Three Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 55,000.00 1,375.00 1,375.00 080280 CGST 2.5%+SGST 2.5% 43,428.00 1,085.70 1,085.70

please send payment details on the above number

Remarks: MIX

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**