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 d4d18d6c2e6ab947923e5bdf95189826e536c1abe08ef6030f85c6d9

33c305b7

ACK No 172416085235756 Date: 24/10/2024

Buyer

RAJENDRA PARSAD SHUBASH CHAND BAHEROAD

MAIN BAZAR, BEHROR, BEHROR, Alwar,

Rajasthan, 301701

BAHEROAD Pin: **301701** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACQPK2321L 08ACQPK2321L1ZE

Invoice No. Dated 3323 24/10/2024

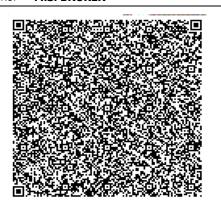
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	190.48	5.00	238,100.00
	1250.0/25						
		Total	25	1,250	Total		238,100.00
Other Charges			1	Other Chai	rges		800.00
BARDANA MAJDURI TULAI				CGST TAX 5,972.5			5,972.50

250.00 500.00 50.00

SGST TAX 5,972.50 **Net Amount** 250,845.00

Amount In Words Rupees Two Lakh Fifty Thousand Eight Hundred Forty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	238,900.00	5,972.50	5,972.50	

please send payment details on the above number

Remarks: SS2.5 85

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