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 a5f2fda78a01686427b78801a542e2aed6c471d65d0f4b1b28055290

2187d133

ACK No 172416406476860 Date: 10/12/2024

Buyer

VANSHIKA STORE PILANI

Main Market, Main Market, Pilani, Jhunjhunu, Rajasthan, 333031

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPG0688K1Z7 PAN No. AEHPG0688K

Invoice No. Dated **4715 10/12/2024**

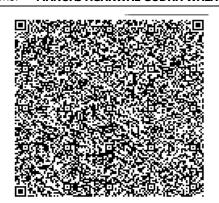
Pymt Mode: **CREDIT**

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station: PILANI

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	55.0						
		Total	1	55	Total		7,595.50
Other Charges				Other Char	ges		52.12
BARDA				CGST TAX 19			191.19
10.00	40.00 2.00			SGST TAX			191.19

Amount In Words Rupees Eight Thousand Thirty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19

Net Amount

please send payment details on the above number Remarks:

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

8,030.00