## **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 8742a4556f43c1008c5bd4f0ed38c27cf0bedc326e038742675991682

d0c6069

ACK No 172416248577572 Date: 18/11/2024

Buyer

MAHESH KIRANA BHANDAR HANUMANGAD TOWA

M/S MAHESH KIRANA BHANDAR, NEAR **OLD NAGAR PALIKA, HANUMANGARH** TOWN, Hanumangarh, Rajasthan,

HANUMANGARH Pin: **335513** State: Rajasthan Code: **08** 

Phone:

GSTIN: 08ACSPB6916C1ZN PAN No. ACSPB6916C Invoice No. Dated

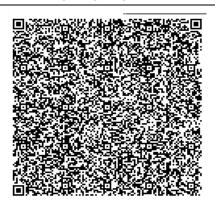
3905 18/11/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: HANUMANGARH

Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00
	100.0/2						
		Total	2	100	Total		19,524.00
Other Charges			_	Other Chai			103.60
BARDANA MAJDURI TULAI				•			490.70

20.00 80.00 4.00 SGST TAX 490.70

**Net Amount** 20,609.00

Amount In Words Rupees Twenty Thousand Six Hundred Nine 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%	19,628.00	490.70	490.70	

please send payment details on the above number

Remarks: 1.5S

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**