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 07742355a59a8897d4304d7261be7926da642df0eb6127b394cf1b5b

529bc1a4

ACK No 172416288446302 Date: 25/11/2024

Buyer

SHANKAR LAL GOPIKISHAN PISSANGAN

SADAR BAZAR, PISAGAN, AJMER, Ajmer, Rajasthan, 305204

PISSANGAN Pin: 305204 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPK0767P1ZL PAN No. AGPPK0767P

Invoice No. Dated

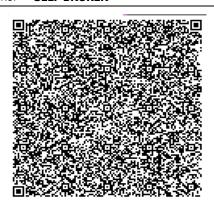
4105 25/11/2024

Pymt Mode: **CREDIT**Transporter **NEW KEKARI**

Vehicle No

Delivery Station: **PISAGUN**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	6.00	300.00	180.95	5.00	54,285.00
	300.0/6						
2	GUM ARABIC	13012000	2.00	100.00	228.57	5.00	22,857.00
	100.0/2						
		Total	8	400	Total		77,142.00
Other Charges			Other Chai	rges		416.08	
BARDANA MAJDURI TULAI				CGST TAX 1,938.9			1,938.96

BARDANA MAJDURI TULAI
80.00 320.00 16.00 CGST TAX

 Other Charges
 416.08

 CGST TAX
 1,938.96

 SGST TAX
 1,938.96

Net Amount 81,436.00

Amount In Words Rupees Eighty One Thousand Four Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	77,558.00	1,938.96	1,938.96

please send payment details on the above number

Remarks: CRISTAL+55 LOT

<u>Terms:</u>

- 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