## **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 04f5284960a2a173f7aa5c638a82a2d659dab8a387f0957f711acf1419

e11f83

ACK No 172416434325815 Date: 14/12/2024

Buyer

**NEW VRINDAVAN MART SRIMADHOPUR** 

LAKKY PLAZASHOP NO.

1,2,3BASEMENTSri Madhopur, STATION

ROAD

SRIMADHOPUR Pin: **332715** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. CTFPS7026G 08CTFPS7026G1ZF

Invoice No. Dated

4919 13/12/2024

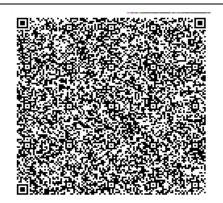
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SRIMADHOPUR

Broker **R.K BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	85.71	5.00	4,285.50
	50.0						
		Total	1	50	Total		4,285.50
Other Charges				Other Chai	rges		9.72
BARDANA							107.39
10.00				SGST TAX 10			107.39

**Net Amount** 4,510.00

Amount In Words Rupees Four Thousand Five Hundred Ten 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%	4,295.50	107.39	107.39

please send payment details on the above number

Remarks: 10\*190+10\*260

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**