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 e59f92fcebbf682ff967d02945bd8cd74d20c56688d23ac1810d0a8f3

005638e

ACK No 172416183825446 Date: 08/11/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

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

Phone:

GSTIN: PAN No. ATKPK4002F **08ATKPK4002F2ZZ**

Invoice No. Dated 3626 08/11/2024

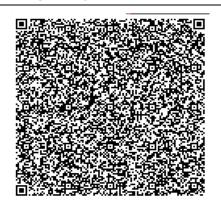
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER**



ONL	Description Of Const.	LIONI O - d -	Otv	M/ - ! - ! - !		GST	A 1
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
		Total	2	100	Total		17,857.50
Other Charges				Other Chai			104.42
				CGST TAX			110 01

BARDANA MAJDURI TULAI 20.00 80.00 4.00

CGST TAX 449.04 449.04 SGST TAX **Net Amount**

18,860.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty 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%	17,961.50	449.04	449.04

please send payment details on the above number

Remarks: 222T+M2.5

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