## **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 ef007f91b2628673f56424edad4183079fa0f3a715ce3acb226c134b9

c7bc853

ACK No 172416314260188 Date: 28/11/2024

Buyer

## **MOHAN LAL PAWAN KUMAR GUDHA**

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan,

333022

**GUDHA** Pin: 333022 State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABEPA9100G 08ABEPA9100G1Z6

Invoice No. Dated

4253 28/11/2024

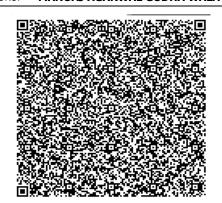
Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: GUDHA

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50	Total		10,000.00
Other Charges				Other Char	rges		52.40
BARDANA MAJDURI TULAI				CGST TAX 25			251.30
10.00 40.00 2.00				SGST TAX 251			251.30

**Net Amount** 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	I Code Tax Description Assessable Value		CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30

## please send payment details on the above number

Remarks: FS

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**