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 b158e34abac88dc2dadb18b572aef7e871fcf1bbca60f63c51670aa69

b9da2b8

ACK No 172416387569409 Date: 07/12/2024

Buyer

JINDAL KIRANA STORE SURAJGARH

WARD NO. - 03, ANAJ MANDI,

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ9673H

Invoice No. Dated **4645 07/12/2024**

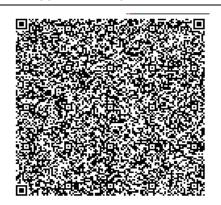
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH BROKER**



SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	55.00	133.33	5.00	7,333.15
	55.0								
İ									
j									
İ									
j									
				Total	1	55	Total		7,333.15
Other Charges		*	ı	Other Chai	rges		51.59		
BARDANA MAJDURI TULAI					CGST TAX 184.			184.63	
10.00	40.00	2.00				SGST TAX			184.63

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four 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%	7,385.15	184.63	184.63

Net Amount

please send payment details on the above number

Remarks: 444

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

7,754.00