## 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 c33f444e52b84376226b51095cb4669e2f8760b96ac53d8f63d82f5ae

86ccdeb

ACK No 172416204381388 Date: 11/11/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Invoice No. Dated **3711 11/11/2024** 

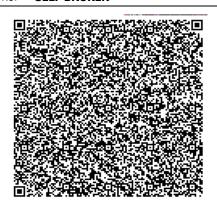
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	228.57	5.00	22,857.00
	100.0/2						
		Total	2	100	Total		22,857.00
Other	Charges	1 Stai		Other Chai			20.14
Other Charges BARDANA			CGST TAX		571.93		
20.00				SGST TAX			571.93

20.00

Amount In Words Rupees Twenty Four Thousand Twenty One 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%	22,877.00	571.93	571.93	

**Net Amount** 

## please send payment details on the above number

**Remarks:** EWB 25

<ol> <li>Goods once sold are not r</li> </ol>	eturnable.

- 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

Terms:

24,021.00