## **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 8caf4953e1516fe5ef8e68bd24eaad22451145e269e506e7aae335234

6491e5b

ACK No 172416435457670 Date: 14/12/2024

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

**KHERTAL** Pin: **301404** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AFRPG4080Q 08AFRPG4080Q1ZP

Invoice No. Dated 4928 13/12/2024

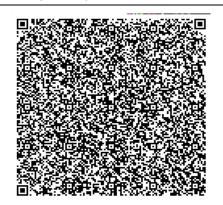
Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	145.71	5.00	29,142.00
	200.0/4						
		Total	4	200	Total		29,142.00
Other Charges				Other Chai	rges		208.50
BARDA				CGST TAX	(		733.75
40.00	160.00 8.00			SGST TAX			733.75

Amount In Words Rupees Thirty Thousand Eight Hundred Eighteen 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%	29,350.00	733.75	733.75

**Net Amount** 

## please send payment details on the above number

## **Remarks:**

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** 

30,818.00