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 427ff2a90630b24c49aaa355922d7314ef2c96357bb15e48ed979964

bf633ab9

ACK No 172416424783436 Date: 13/12/2024

Buyer

DHANOTA RAMKISHOR PUSKAR RAJ

POST-DHANOTA, VIA-ITWA BHOPJI, JAIPUR, Jaipur, Rajasthan, 303804

DHANOTA Pin: 303804 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AEOPA5647K 08AEOPA5647K1Z5

Invoice No. Dated 4845 13/12/2024

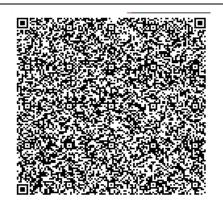
Pymt Mode: CREDIT

Transporter RADHEY KRISHANA

Vehicle No

Delivery Station: DHANOTA

Broker **RAMESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	271.43	5.00	13,571.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	2	100	Total		25,476.50
Other Charges			Other Cha	rges		104.46	
BARDA							639.52
				COCTTAN			200 50

SGST TAX 20.00 80.00 4.00

639.52 **Net Amount** 26,860.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10010000	0007 0 504 0007 0 504			
13012000	CGST 2.5%+SGST 2.5%	25,580.50	639.52	639.52

please send payment details on the above number

Remarks: DD+73

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