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 6a8d84bb214c5e3442701084c0c522763adcb0b31c2e56818a23e62

253ce58c5

ACK No 172416211378850 Date: 12/11/2024

Buyer

CHAKSHU SHRI JUGMOHAN TRADERS

ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901

CHAKSHU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AOBPG8408D 08AOBPG8408D1Z9

Invoice No. Dated

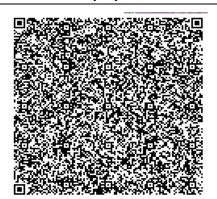
3743 12/11/2024

Pymt Mode: CREDIT Transporter GANNI TR.

Vehicle No

Delivery Station: CHAKSHU

Broker CHETAN (RM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	51.50	201.90	5.00	10,397.85
	Gross Wt: 52.000 Bardana Wt: 0.500						
	52.0-0.5						
		Total	1	51.500	Total		10,397.85
Other	Charges	+		Other Char	rges		51.65
BARDA				CGST TAX 2			261.25
10.00	40.00 2.00			SGST TAX			261.25

> **Net Amount** 10,972.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Two 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%	10,449.85	261.25	261.25	

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