## **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 14ec6b48967032f7ff6728862d1589653da2980611d7eecfa8ebe46f0

d29294c

172416427452740 ACK No Date: 13/12/2024

Buyer

## **BHOLARAM AND SONS NEEMKATHANA**

**KAPIL MANDI, NEEM KA THANA** 

**NEEMKATHANA** Pin: **332713** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ACDPA9471A 08ACDPA9471A1ZZ

Invoice No. Dated 4876 13/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
	100.0/2						
		Total	2	100	Total		14,762.00
Other Charges				Other Char			103.70
BARDANA MAJDURI TULAI				•			371.65

20.00 80.00 4.00 SGST TAX 371.65 **Net Amount** 15,609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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%	14,866.00	371.65	371.65

## please send payment details on the above number

Remarks: BNAJA

## 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**