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 cee2ee9c74c82779f958dfa8d56eeaed082cd0b2e38e4d1437fceb13

77416259

172416167906477 ACK No Date: 06/11/2024

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

3564 06/11/2024

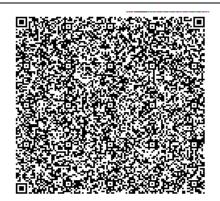
Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	182.86	5.00	45,715.00
	250.0/5						
2	GUM ARABIC	13012000	5.00	250.00	163.81	5.00	40,952.50
	250.0/5						
		Total	10		Total		86,667.50
Other Charges			 	Other Charges 320.			320.12
	-		0007711				

BARDANA MAJDURI TULAT 100.00 200.00 20.00 **CGST TAX** 2,174.69 SGST TAX 2,174.69 **Net Amount**

91,337.00

Amount In Words Rupees Ninety One Thousand Three Hundred Thirty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 86,987.50 2,174.69 2,174.69

please send payment details on the above number

Remarks: SSG M2.5

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

Terms: