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 f37500cbe9ac428c15b00999ada09bfa33cbcf35f042c3652ec3f2995

25a39bf

ACK No 172416300972949 Date: 26/11/2024

Buyer

MANGILAL JAIN & CO. SACHORE

MANGILAL JAIN AND COMPANY, SUBHASH NAGAR COLONY, SANCHORE, Jaiore,

Rajasthan, 343041

SANCHORE Pin: **343041** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEUPJ6480M 08AEUPJ6480M1ZL

Invoice No. Dated 4194 26/11/2024

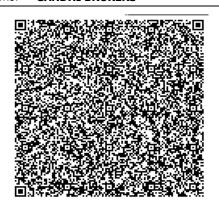
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES**

Vehicle No

Delivery Station: SACHORE

Broker **GANDHI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	182.86	5.00	18,286.00
	100.0/2						
		Total	2	100	Total		18,286.00
Other	Charges	+ +		Other Char	rges		104.50
BARDANA MAJDURI TULAI				CGST TAX			459.75
20.00 80.00 4.00				SGST TAX 459			459.75

Amount In Words Rupees Nineteen Thousand Three Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	18,390.00	459.75	459.75

Net Amount

please send payment details on the above number

Remarks: PT53

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

19,310.00