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 6b0febee1560b270ad23bea24fe3f692912b7ecc201071606edbb9f11

e5850c9

ACK No 172416425991500 Date: 13/12/2024

Buyer

JAGDISH ENTERPRISES KOLKATT

26BURABAZAR, ARMENIAN STREET

KOLKATA Pin: 700001 State: West Bengal Code: 19

Phone:

GSTIN: 19AAIPC1169L1ZJ PAN No. AAIPC1169L

Invoice No. Dated **13/12/2024**

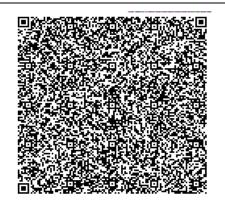
Pymt Mode: **CREDIT**

Transporter NARESH TRANSPORT

Vehicle No

Delivery Station: KOLKATA

Broker **NITESH AGARWAL**



Other Oberman				Other Charges 310.37			
		Total	5	250	Total		45,952.50
	250.0/5						
1	GUM ARABIC	13012000	5.00	250.00	183.81	5.00	45,952.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

MAJDURI BARDANA TULAI

250.00 50.00 10.00

Other Charges
IGST TAX

310.37 2,313.13

Net Amount 48,576.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Seventy Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value	
13012000	IGST 5.0%	46,262.50	2,313.13	

please send payment details on the above number

Remarks: CRISTAL

<u>Terms</u>:

- 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