KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

39a13723881bb82b060a823c6bfe5ad68dba889456f693cf2bb575ed IRN No

c2b28695

ACK No Date: 26/02/2024 172414478480163

Buyer

JIVEENLAL RADHAKISHAN RATNGARH

AGUNA BAZAR, ,, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH Pin: **331022** State: Rajasthan Code: 08

Phone:

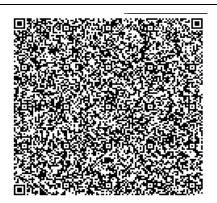
GSTIN: 08AABFJ4610N1ZB PAN No. AABFJ4610N Invoice No. Dated 6861 26/02/2024

Pymt Mode: CREDIT Transporter GRA

Vehicle No

Delivery Station: RATANGARH

Broker **CHODARY BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	137.14	5.00	37,713.50
	275.0/5						
2	BLACK PEPPER	09041110	1.00	30.00	542.86	5.00	16,285.80
	30.0						
	Total Nag. 6	Total	6	305	Total		53,999.30
Other Charges			Other Cha	rges		292.12	
BARDANA MAJDURI TULAI				CGST TAX 1,357.			1,357.29

60.00 220.00 12.00 SGST TAX

1,357.29

Net Amount 57,006.00

Amount In Words Rupees Fifty Seven Thousand Six 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%	37,973.50	949.34	949.34	
09041110	CGST 2.5%+SGST 2.5%	16,317.80	407.95	407.95	

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