## **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 95b7c42cec8035b5dfba9638d48b754981bda7906654c600a029c91

b6b18df92

ACK No 172416377080347 Date: 06/12/2024

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

**NEAR LAXMINATH JI TEMPLE, WARD NO.** 

**FATHAPUR** Pin: **332301** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ALZPD7811N 08ALZPD7811N1ZC

Invoice No. Dated 4556 06/12/2024

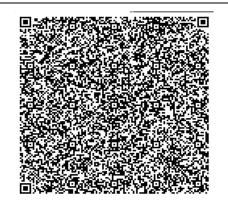
Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.** 

Vehicle No

Delivery Station: FATHEPUR Eway Bill No. 781482857248

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	15.00	750.00	200.00	5.00	150,000.00
	750.0/15						
		Total	15	750	Total		150,000.00
Other Charges				Other Chai	rges		480.00
BARDANA MAJDURI TULAI				CGST TAX 3,762			3,762.00

150.00 300.00 30.00 SGST TAX 3,762.00 **Net Amount** 158,004.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Four 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%	150,480.00	3,762.00	3,762.00

please send payment details on the above number

Remarks: FS

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**