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 4fa7ec771a3233862401f45ffa586705f6a402e30c1041a7fafd737691f

6a19d

ACK No 172416443088387 Date: 16/12/2024

Buyer

DALPATRAI MALU & SONS BIKANER

-RANI BAZAR, INDUSTRIAL AREA

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAXPM7936Q 08AAXPM7936Q1ZC

Invoice No. Dated 4963 16/12/2024

Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGI

Vehicle No

Delivery Station: BIKANER Eway Bill No. 731485397407

VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	175.24	5.00	219,050.00
	1250.0/25						
		Total	25	1,250	Total		219,050.00
Other Charges				Other Chai	ges		674.74
BARDANA MAJDURI TULAI				CGST TAX			5,493.13
250.00 375.00 50.00				SGST TAX 5,49			5,493.13

Amount In Words Rupees Two Lakh Thirty Thousand Seven Hundred Eleven 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%	219,725.00	5,493.13	5,493.13

Net Amount

please send payment details on the above number

Remarks: SSG

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

230,711.00