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 4a50071adabb4fce95f59d629787a365c54f1bb11a9e5473f2a4c62e3

6527371

ACK No 172416184299019 Date: 08/11/2024

Buyer

KITHANIYA DEPARTMENTAL STORE CHIRAWA

NEAR GANDHI CHOWK, CHIRAWACHIRAWA,

MAIN MARKET

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWIPK1628G1ZK

Invoice No. Dated **3635 08/11/2024**

Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
	'		•	ŭ		Rate	
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges				Other Charges		51.62	
BARDANA MAJDURI TULAI				CGST TAX			233.44
10.00 40.00 2.00			SGST TAX				233.44

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44	

Net Amount

please send payment details on the above number

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

9,804.00