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

9bfd26cf6109523dc40bee797337ff4f39e08c541178c96989b70edf59 IRN No

1e2c02

ACK No 172415484840055 Date: 29/07/2024

Buyer

BAJRANGLAL KEDARNATH II JHUNJAHNU

OJhunjhunu, Gudari Bazar

JHUNJHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPH5539L1Z4 PAN No. AEHPH5539L Invoice No. Dated 1873 29/07/2024

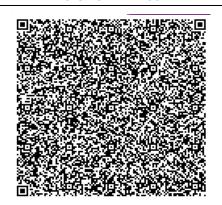
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|------------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 147.62 | 5.00 | 7,381.00 |
| | 50.0 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 157.14 | 5.00 | 7,857.00 |
| | 50.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 100 | Total | | 15,238.00 |
| Other Charges | | | ı | Other Charges 10 | | | 103.88 |
| BARDANA MAJDURI TULAI | | | | CGST TAX 383 | | | 383.56 |
| | | | | COSTEAN | , | | 000 50 |

20.00 80.00 4.00

SGST TAX 383.56

Net Amount 16,109.00

Amount In Words Rupees Sixteen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|--|----------|---------------------|---------------------|---------------|--------|
| | | | Value | Value | Value |
| | 13012000 | CGST 2.5%+SGST 2.5% | 15,342.00 | 383.56 | 383.56 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

please send payment details on the above number

Remarks: HK W 1.5

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