## **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 ada52275869d9260ddc6e7be3c52e166faa0ab7f9f22dcf49fb1fd463

422c231

ACK No 172416121973347 Date: 29/10/2024

Buyer

## **BIKANER KIRANA KENDRA BIKANER**

OPP. SABZI MANDI SARVODAYA BASTI, BIKANER, Bikaner, Rajasthan, 334004

**BIKANER** Pin: **334004** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJKPP6602J **08AJKPP6602J2ZV** 

Invoice No. Dated

3433 29/10/2024

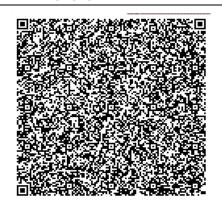
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN TR. CO.** 

Vehicle No

Delivery Station: **BIKANER** 

Broker **ARUN JI SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
2	50.0	12012000	1.00	50.00	157.14	F 00	7.057.00
2	GUM ARABIC	13012000	1.00	30.00	157.14	5.00	7,857.00
	50.0						
		Total	2	100	Total		16,428.50
Other	Oharras	iolai		Other Chai			103.86
Other Charges BARDANA MAJDURI TULAI							413.32
20.00 80.00 4.00							413.32
20.00	30.00				-		=

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Nine 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%	16,532.50	413.32	413.32

**Net Amount** 

please send payment details on the above number

**Remarks:** 100+130

- 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** 

Terms:

17,359.00