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 3793bf5fb2ca309204b53d9489c64396fa926d429b93747cacc11506

90fd85c9

ACK No 172416121965719 Date: 29/10/2024

Buyer

J.K AND SONS SARDARSHARA

NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan,

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A

Invoice No. Dated

3432 29/10/2024

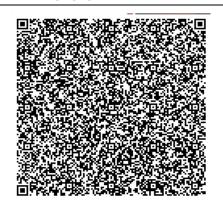
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SARDARSAHAR

Broker ARUN JI SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
		T		100	T		04 000 50
		Total	2		Total		21,666.50
Other Charges			Other Chai	rges		103.96	
DADDANA MATDUDI MUTAT			CGST TAX			5// 27	

BARDANA MAJDURI TULAI
20.00 80.00 4.00

 Other Charges
 103.96

 CGST TAX
 544.27

 SGST TAX
 544.27

 Net Amount
 22,859.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable CGST Value Value	Value
13012000 CGST 2.5%+SGST 2.5% 21,770.50 544.27	544.27

please send payment details on the above number

Remarks: 1.5su+50 2.5 no

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: