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 6ed9fa9dc2468a3a664e9f83f6058e75814b2a6275420a1b6e29320a8

a391c9b

ACK No 172416476495947 Date: 21/12/2024

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFRPG4080Q 08AFRPG4080Q1ZP

Invoice No. Dated 5276 21/12/2024

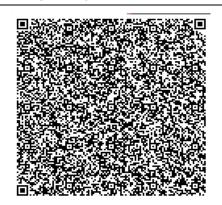
Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	171.43	5.00	85,715.00
	500.0/10						
		Total	10	500	Total		85,715.00
Other Charges				Other Chai	ges		520.24
BARDANA MAJDURI TULAI				CGST TAX			2,155.88
100.00 400.00 20.00				SGST TAX 2,155			2,155.88

Amount In Words Rupees Ninety Thousand Five Hundred Forty Seven 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%	86,235.00	2,155.88	2,155.88

Net Amount

please send payment details on the above number

Remarks: WB

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

90,547.00