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 1bd0f95f4bcacd4356a35ed9d5589f7330f8d902ebf8c74a6648761ed

4b798f2

ACK No 172416246178890 Date: 18/11/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: **333001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AASPH6561R 08AASPH6561R2ZO

Invoice No. Dated 3887 18/11/2024

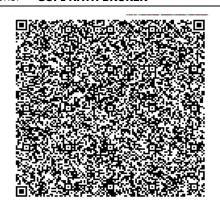
Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker **GOPI NATH BROKER**



			l e				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	161.90	5.00	24,285.00
	150.0/3						
		Total	3	150	Total		24,285.00
Other Charges			1	Other Chai			155.94
BARDANA MAJDURI TULAI				CGST TAX			611.03
30.00	120.00 6.00			SGST TAX	(611.03

Net Amount 25,663.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three 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%	24,441.00	611.03	611.03

please send payment details on the above number

Remarks: HK

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