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 6f2b5407d1993e0b256c6b5c9fb95472b08de176c234c4f95c623f3c5

3ba791f

Date: 29/11/2024 ACK No 172416321990773

Buyer

MEERA ENTERPRISES JAIPUR

3386, Govind Rao Ji Ka Rasta, 5Th, Crossing,

JAIPUR Pin: 302001 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BQEPA2793M 08BQEPA2793M1ZK

Invoice No. Dated

4293 29/11/2024

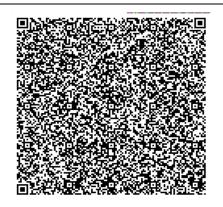
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **JUGAL JI AGARWAL**



					•		
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
	50.0						
2	GUM ARABIC	13012000	1.00	40.00	152.38	5.00	6,095.20
	40.0						
		Total	2	90	Total		14,666.70
Other Charges				Other Char	arges 83.76		

BARDANA MAJDURI TULAI 20.00 60.00 4.00

CGST TAX 368.77 368.77 SGST TAX

Net Amount 15,488.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Eight 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%	14,750.70	368.77	368.77

please send payment details on the above number

Remarks: 130+LAL020*320

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: