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 5170227eedc728fa9b2ebb168cb1a06db675cccf9f67b9f90b9e61c37

c94f898

ACK No 172416441511678 Date: 16/12/2024

Buyer

DALPATRAI MALU & SONS BIKANER

-RANI BAZAR, INDUSTRIAL AREA

BIKANER Pin: 334001 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AAXPM7936Q 08AAXPM7936Q1ZC

Invoice No. Dated 4954 16/12/2024

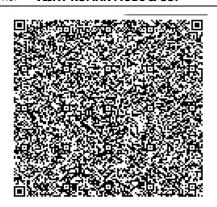
Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGI

Vehicle No

Delivery Station: BIKANER Eway Bill No. 731485336062

VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	27.00	1,350.00	174.29	5.00	235,291.50
	1350.0/27						
<u> </u>							
1		Total	27	1,350	Total		235,291.50
Other Charges				Other Chai	ges		729.48
BARDANA MAJDURI TULAI				CGST TAX			5,900.51
270.00 405.00 54.00				SGST TAX 5,90			5,900.51

Amount In Words Rupees Two Lakh Forty Seven Thousand Eight Hundred Twenty Two 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%	236,020.50	5,900.51	5,900.51

Net Amount

please send payment details on the above number

Remarks: EX 51

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

247,822.00