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 c43d85b06ebf2f90c161823b65b8d73ec67b94810df4aff874848005fc

8698d2

172416255811207 ACK No Date: 19/11/2024

Buyer

GOVERDHANDAS MOHAN LAL KUCHAMANCITY

1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW

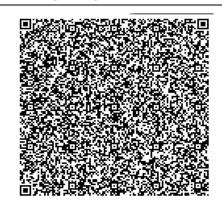
Invoice No. Dated 3946 19/11/2024

Pymt Mode: CREDIT Transporter JAY JANTA

Vehicle No

Delivery Station: **KUCHAMANCITY**

Broker **VIJAY BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	173.33	5.00	8,666.50
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
		Total	3	150	Total		29,142.50
Other Charges				Other Chai	rges		155.58
DADDANA MATRIDIT MILLAT				CGST TAX			722.46

BARDANA MAJDURI TULAI

30.00 120.00 6.00 CGST TAX 732.46 732.46 SGST TAX **Net Amount** 30,763.00

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
13012000	CGST 2.5%+SGST 2.5%	29,298.50	732.46	732.46	

please send payment details on the above number

Remarks: 130+SS2.5

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