## **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 3bd113e2142d1d9a9f58496e7d6dcbde0218abe0d0b0ebce1e7da7b

006038a9f

ACK No 172416486453384 Date: 23/12/2024

Buyer

## **BABULAL PAWAN KUMAR RATNGARH**

KHEMKA GALI

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPJ5416N2ZV PAN No. AJGPJ5416N

Invoice No. Dated **23/12/2024** 

Pymt Mode: **CREDIT** 

Transporter AACHAL TR. CO

Vehicle No

Delivery Station: RATAN NAGAR

Broker **SELF BROKER** 



|                       |                      |          |      |            |        | GST  |          |
|-----------------------|----------------------|----------|------|------------|--------|------|----------|
| SNo.                  | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | Rate | Amount   |
| 1                     | GUM ARABIC           | 13012000 | 1.00 | 55.00      | 162.86 | 5.00 | 8,957.30 |
|                       | 55.0                 |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      |          |      |            |        |      |          |
|                       |                      | Total    | 1    | 55         | Total  |      | 8,957.30 |
| Other                 | Charges              | <u> </u> |      | Other Chai | rges   |      | 52.24    |
| BARDANA MAJDURI TULAI |                      |          |      | CGST TAX   | (      |      | 225.23   |

BARDANA MAJDURI TULAI
10.00 40.00 2.00 SG

 CGST TAX
 225.23

 SGST TAX
 225.23

Net Amount 9,460.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty 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% | 9,009.30   | 225.23 | 225.23 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## please send payment details on the above number

**Remarks:** 5NO

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