## **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 1654f0dbe432f0e268b6a9b2c6b0797b42018e816aa4cc026addb05d

2b773bbd

ACK No 172416280911235 Date: 23/11/2024

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

**NEAR LAXMINATH JI TEMPLE, WARD NO.** 

**FATHAPUR** Pin: **332301** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ALZPD7811N 08ALZPD7811N1ZC

Invoice No. Dated 4074 23/11/2024

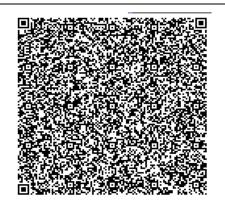
Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.** 

Vehicle No

Delivery Station: FATHEPUR Eway Bill No. 771479273920

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	180.95	5.00	99,522.50
	550.0/11						
		Total	11	550	Total		99,522.50
Other	Charges			Other Chai	rges		351.78
BARDANA MAJDURI TULAI				CGST TAX	(		2,496.86
110.0	0 220.00 22.00			SGST TAX			2,496.86

Amount In Words Rupees One Lakh Four Thousand Eight Hundred Sixty 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%	99,874.50	2,496.86	2,496.86

**Net Amount** 

please send payment details on the above number

**Remarks:** CRISTAL

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** 

104,868.00