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 8d024a3626b1450a5a7bb3bf2619fec4c9765d220faf17957b657f880f

4ffb6e

ACK No 172416216056333 Date: 13/11/2024

Buyer

SHIVAM AGRO FOODS GURGAON

GURGAON

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

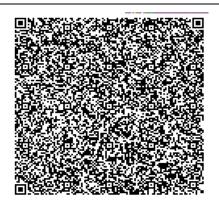
Invoice No. Dated **3762 13/11/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No HR55AR5417

Delivery Station: GURUGRAM

Broker PARMOD JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	15.00	750.00	136.50	5.00	102,375.00
	750.0/15						
		Total	15	750	Total		102,375.00
Other Charges				Other Chai	Other Charges 482.1		

Other Charges

MAJDURI BARDANA TULAI

300.00 150.00 32.00

Other Charges

IGST TAX 5,142.85

Net Amount 108,000.00

Amount In Words Rupees One Lakh Eight Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value	
13012000	IGST 5.0%	102,857.00	5,142.85	

please send payment details on the above number

Remarks: 210*15*50--50000

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