KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

45e4a875522634d5669072b79052cb541a935662a53ffa4f4cfc22959

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

3944244

ACK No 172416262040816 Date: 20/11/2024

Buyer

IRN No

NARENDRA TEA COMPANY JAIPUR

1 CROSS JAYLAL MUNSHI KARASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA8378B1ZD PAN No. ADRPA8378B

Invoice No. Dated **20/11/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	85.00	5.00	21,250.00
	250.0/5						
		Total	5	250	Total		21,250.00
Other Charges			Other Charges		0.50		
	S			CGST TAX	(531.25
					SGST TAX		531.25
				Net Amount			22,313.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Thirteen 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%	21,250.00	531.25	531.25

please send payment details on the above number

Remarks:

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