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 6d17695200f56908f99b49232dc9a17337965a4569adaa6017c92363

b51ec6f4

ACK No 172416368885971 Date: 05/12/2024

Buyer

PREM JI STORE SANGANER **JAIPUR**

NEAR SANICHAR TEMPLE, OLD TEMPO

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABDPN3391F 08ABDPN3391F1ZN

Invoice No. Dated

4509 05/12/2024

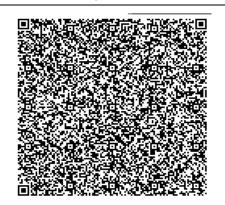
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	652.38	5.00	19,571.40
	30.0						
		Total	2	80	Total		30,761.90
Other Charges			Other Charges 10.50				
DADDANA							769 30

BARDANA

10.00

CGST TAX 769.30 769.30 SGST TAX **Net Amount**

32,311.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 11,200.50 280.01 280.01 09041140 CGST 2.5%+SGST 2.5% 19,571.40 489.29 489.29

please send payment details on the above number

Remarks: 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