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 3f322fc4e25e80e9881d6ed11beb20fe480ef588bc6a9ab812de569ed

b5c5f8f

ACK No 172416238518394 Date: 16/11/2024

Buyer

MAHESH ENTERPRISES DEEGANA

M.P.GALI, DEGANA, DEGANA, Nagaur,

Rajasthan, 341503

DEEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08GWEPS5508B1ZH PAN No. GWEPS5508B

Invoice No. Dated

3871 16/11/2024

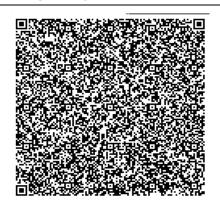
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA**

Broker **SELF BROKER**



SNo.	Description Of G	ioods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	8.00	400.00	180.95	5.00	72,380.00	
	400.0/8								
ı									
				Total	8	400	Total		72,380.00
Other Charges				ı	Other Charges 416.			416.20	
BARDANA MAJDURI TULAI					CGST TAX			1,819.90	
80.00 320.00 16.00				SGST TAX 1,81			1,819.90		

Amount In Words Rupees Seventy Six Thousand Four Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	72,796.00	1,819.90	1,819.90

Net Amount

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

76,436.00