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 0190ccaa0d2da4f7f1d834934293da097f80513006fc3cb91b7b8d4e9

4fc67ba

ACK No 172415836508402 Date: 20/09/2024

Buyer

K.K. BROTHERS BAYAWAR

OPP ANAND CLINIC, SANATAN SCHOOL ROAD, BEAWAR, Ajmer, Rajasthan,

305901

Bayawar Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGVPG9017A1ZD PAN No. AGVPG9017A

Invoice No. Dated **2588 20/09/2024**

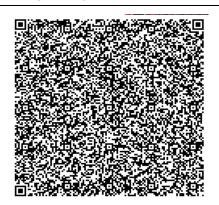
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: BAYAWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	119.05	5.00	5,952.50
2	50.0	00041140	2.00	60.00	245.24	F 00	20 71 4 40
2	BLACK PEPPER	09041140	2.00	00.00	345.24	5.00	20,714.40
	60.0/2						
		Total	3	110	Total		26,666.90
Other Charges			Other Charges 6			66.46	
BARDANA MAJDURI TULAI				CGST TAX			668.32

BARDANA MAJDURI TULAI
20.00 40.00 6.00 SG

CGST TAX 668.32 SGST TAX 668.32

Net Amount 28,070.00

Amount In Words Rupees Twenty Eight Thousand Seventy 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% 5,984.50 149.61 149.61 09041140 CGST 2.5%+SGST 2.5% 20,748.40 518.71 518.71

please send payment details on the above number

Remarks: G

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