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 93220b9724a59fac0705bf5c9c44584cbd5de07d1c1a711d317d7c8ff

9775bdc

ACK No 172416405832519 Date: 10/12/2024

Buyer

AGARWAL DEPARTMENT STORE PANCHAWALA

28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan,

302034

PANCHAWALA Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F

Invoice No. Dated **10/12/2024**

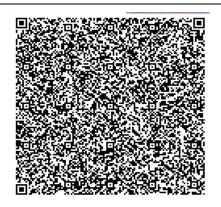
Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: PACHALA

Broker SANJAY BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges			ı	Other Chai	rges		11.52
BARDANA TULAI				CGST TAX	(226.49
10.00 2.00				SGST TAX			226.49

Amount In Words Rupees Nine Thousand Five Hundred Twelve 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%	9,059.50	226.49	226.49

Net Amount

please send payment details on the above number

Remarks: crystal

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

Terms:

9,512.00