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 8c76abaf848e06d8282474f00a7c666b80cefff3c642ca3c3592951a5c

96d848

ACK No 172416361872154 Date: 04/12/2024

Buyer

MANOJ KUMAR MUKESH KUMAR NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Neemkathana Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPA1838B1ZM PAN No. AEXPA1838B

Invoice No. Dated

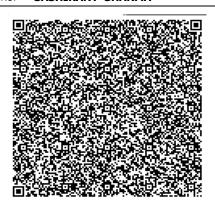
4492 04/12/2024

Pymt Mode: **CREDIT**Transporter **JAY DURGA**

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker SASHIKANT SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
		Total	3	150	Total		29,047.50
Other	Charges			Other Charges 156.32			
BARDANA MAJDURI TULAI				CGST TAX 730.09			730.09

BARDANA MAJDURI TULAI CGST TAX 730.09
30.00 120.00 6.00 SGST TAX 730.09

Net Amount 30,664.00

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Four 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%	29,203.50	730.09	730.09

please send payment details on the above number

Remarks: ST P2.5 1.5NO

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: