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 202bbf60b99da826ee5325261c2fb2be2560ab9d31a765f6f4f6d80ae

9e0811f

ACK No 172415789991559 Date: 13/09/2024

Buyer

SANJAY BROTHERS (NEW) HANUMANGARH

54Hanumangarh, new dhan mandi

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKTPA6887G1ZK PAN No. AKTPA6887G

Invoice No. Dated **13/09/2024**

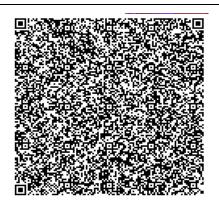
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: HANUMANGARH

Broker PARSANT JI



SNo.	Description Of Good	ls	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	1.00	50.00	169.52	5.00	8,476.00
	50.0							
2	GUM ARABIC		13012000	1.00	50.00	160.00	5.00	8,000.00
	50.0							
			Total	2	100	Total		16,476.00
Other Charges		1		Other Charges		124.00		
BARDANA MAJDURI TULAI					CGST TAX 4			415.00
20.00 100.00 4.00					SGST TAX 415			415.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	16,600.00	415.00	415.00

Net Amount

please send payment details on the above number

Remarks: AP1.5+W1.5

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:

17,430.00