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 c60c919be2cad2cfc997f00a0f238d7c16a2bfbd91b5e458f5d5500d0

2e6edda

ACK No 172416332338571 Date: 30/11/2024

Buyer

ABHISEK IMPEX SAMBHAR

00, DHAN MANDI, SAMBHAR LAKE,

Jaipur, Rajasthan, 303604

SAMBHAR Pin: 303604 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPA3197C1ZD PAN No. AEWPA3197C

Invoice No. Dated

4355 30/11/2024

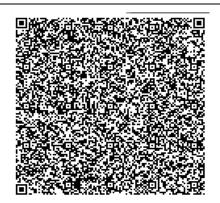
Pymt Mode: **CREDIT**

Transporter **NEW GOYAL TR.CO.**

Vehicle No

Delivery Station: SAMBHAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	261.90	5.00	26,190.00
	100.0/2						
		Total	2		Total		26,190.00 104.30
Other Charges				Other Char			
BARDAN	IA MAJDURI TULAI			CGST TAX			657.35
20.00 80.00 4.00				SGST TAX			657.35
				Net Amount			27,609.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Nine 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%	26,294.00	657.35	657.35	

please send payment details on the above number

Remarks: 2.5S

<u>Terms</u>:

- 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