## 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 7f2eef491746a63e4dd8c6e999b15fc87ed2afbdf2ba7213f5da2e450

bfe7cb9

ACK No 172416424696103 Date: 13/12/2024

Buyer

CHOTMAL SANDEEP KUMAR CHOKRIKA SIKAR

RAGHUNATH JI KA MANDIR, BAWARI GATE, NEAR TODANI TOWER, Sikar,

Rajasthan, 332001

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASFPC5473N1ZD PAN No. ASFPC5473N

Invoice No. Dated

4841 13/12/2024

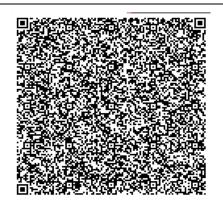
Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station: SIKAR

Broker MANISH JI PARKASH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
		Total	2	100	Total		16,666.50
Other Charges				Other Char	ges		103.96
BARDANA MAJDURI TULAI				CGST TAX 419.27			

BARDANA MAJDURI TULAI
20.00 80.00 4.00 SGST TAX

CGST TAX 419.27 SGST TAX 419.27

Net Amount 17,609.00

Amount In Words Rupees Seventeen 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%	16,770.50	419.27	419.27

## please send payment details on the above number

Remarks: hk+100

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: