## **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 2db3f9f98a6674803cf2d9f997dea506ca12b1ea07d49db9576095ba0

c1472ff

ACK No 172416274209175 Date: 22/11/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHUNU

**NEAR OLD JAILJhunjhunu, SWANKAR** 

MOHALLA

JHUNJHNU Pin: **333001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. CWZPM8176L 08CWZPM8176L1Z7

Invoice No. Dated

4049 22/11/2024

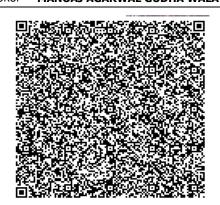
Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	161.90	5.00	89,045.00
	550.0/11						
		Total	11	550	Total		89,045.00
Other Charges		*	i .	Other Cha	rges		352.14
BARDANA MAJDURI TULAI				CGST TAX 2,23			2,234.93
110.0	0 220.00 22.00			SGST TAX	(		2,234.93

**Net Amount** 93,867.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Sixty Seven 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%	89,397.00	2,234.93	2,234.93

please send payment details on the above number

Remarks: HK

Terms:

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**