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 bae9daff6d13e72559e0100a5d4edbbdf1a4b40ad20ac64c7305f52c7

709e70e

ACK No 172416311343028 Date: 28/11/2024

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Invoice No. Dated **4239 28/11/2024**

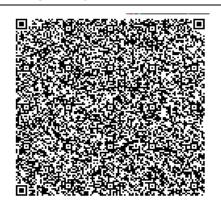
Pymt Mode: **CREDIT**

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
		Total	5	250	Total		42,857.50
Other Charges				Other Chai			259.62
BARDANA MAJDURI TULAI				CGST TAX	(1,077.94
50.00	200.00 10.00			SGST TAX			1,077.94

Amount In Words Rupees Forty Five Thousand Two Hundred Seventy Three 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%	43,117.50	1,077.94	1,077.94

Net Amount

please send payment details on the above number

Remarks: WB

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

45,273.00