## **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 d4254864d9ec4f7747f7f746078b126dd2a062260f48354c5135afde4

dc23b0e

ACK No 172416308404019 Date: 27/11/2024

Buyer

## SOTHIYA BROTHERS AND SUPPLIER RAJAWAS

SHOP NO R-35, REPLY FACE, NANGAL **PUROHIT ROAD, GANESH VIHAR,** RAJAWAS, Jaipur, Rajasthan, 302032

**JAIPUR** Pin: **302032** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. FBKPS6607B 08FBKPS6607B1ZH

Invoice No. Dated 4233 27/11/2024

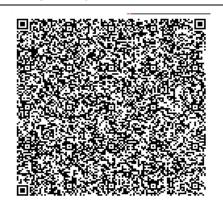
Pymt Mode: CREDIT

Transporter RADHA GOVIND

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
2	GUM ARABIC	13012000	1.00	30.00	49.20	5.00	1,476.00
	30.0						
		Total	2	80	Total		10,047.50
Other Charges			Other Charges 51.52				
ד א דווד ד דווחד א א א א א א א א א א א א א א א א א א א				CGST TAX			252 49

BARDANA MAJDURI TULAI 10.00 40.00 2.00

CGST TAX 252.49 252.49 SGST TAX **Net Amount** 10,604.00

Amount In Words Rupees Ten Thousand Six Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49

## please send payment details on the above number

Remarks: SSB 36

## 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**