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 eadd5eadbfe7139fb682fa09b3b36fc9e882dad9331949ad3b53b4b9

cb688db6

ACK No 172416248141386 Date: 18/11/2024

Buyer

GOVERDHANDAS MOHAN LAL KUCHAMANCITY

1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW

Invoice No. Dated

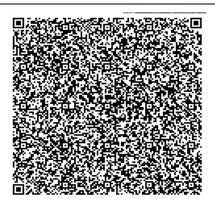
3903 18/11/2024

Pymt Mode: CREDIT Transporter JAY JANTA

Vehicle No

Delivery Station: **KUCHAMANCITY**

Broker **VIJAY BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	173.33	5.00	8,666.50
	50.0						
		Total	2	100	Total		18,904.50
Other Charges				Other Charges 104.0			104.08
DADDANA MATDIDT TIILAT				CGST TAX 475			475 21

BARDANA MAJDURI TULAI

20.00 80.00 4.00 CGST TAX 475.21 475.21 SGST TAX **Net Amount** 19,959.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty 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%	19,008.50	475.21	475.21

please send payment details on the above number

Remarks: SS2.5 130

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