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 f1973d978e6b22aa239953374d650d0456dd593ab676188522f40a7f

a9e0fd15

ACK No 172416246766817 Date: 18/11/2024

Buyer

VYAPARI BAZAAR SIKAR ROAD JAIPUR

J-4, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, KUKAR KHEDA, Jaipur,

Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

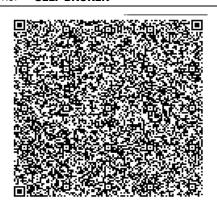
GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Invoice No. Dated **3895 18/11/2024**

Pymt Mode: CREDIT

Transporter SELF TRASPORT
Vehicle No RJ34GA2295
Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	13.00	650.00	228.57	5.00	148,570.50
	650.0/13						
		Total	13	650	Total		148,570.50
Other Charges			Other Chai	rges		130.48	
				COSTITAY	,		0 717 51

BARDANA

130.00

 Other Charges
 130.48

 CGST TAX
 3,717.51

 SGST TAX
 3,717.51

Net Amount 156,136.00

Amount In Words Rupees One Lakh Fifty Six Thousand One Hundred Thirty Six 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%	148,700.50	3,717.51	3,717.51

please send payment details on the above number

Remarks:

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