## **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 0212e6578e075903e00a04a419b50f167fddad9bcbd0a8b8e800cedd

0026f1f0

ACK No 172416185134250 Date: 08/11/2024

Buyer

## **GOYAL KIRANA STORE KHERTAL**

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404

**KHERTAL** Pin: **301404** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BFEPG5954F 08BFEPG5954F1ZF

Invoice No. Dated 3644 08/11/2024

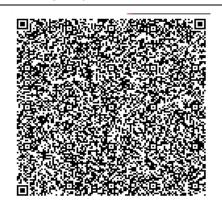
Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: KHARTHAL

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	3	150	Total		27,142.50
Other Charges			Other Charges			155.58	
BARDANA MAJDURI TULAI				CGST TAX			682.46
30.00	120.00 6.00			SGST TAX			682.46

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	27,298.50	682.46	682.46

**Net Amount** 

please send payment details on the above number

Remarks: SWB 70

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** 

Terms:

28,663.00