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 656e40b6a72462149a811f5c56d1c723b0e0edfbc4f3017af90e06db5

90553a9

ACK No 172416413310669 Date: 11/12/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L

Invoice No. Dated

4757 11/12/2024

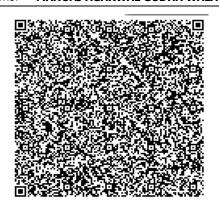
Pymt Mode: **CREDIT**

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	161.90	5.00	89,045.00
	550.0/11						
		Total	11	550	Total		89,045.00
Other Charges				Other Chai	rges		352.14
BARDANA MAJDURI TULAI				CGST TAX 2,234.9			2,234.93

BARDANA MAJDURI TULAI 110.00 220.00 22.00

 Other Charges
 352.14

 CGST TAX
 2,234.93

 SGST TAX
 2,234.93

 Net Amount
 93,867.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	89,397.00	2,234.93	2,234.93

please send payment details on the above number

Remarks: HK

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