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 2574c6166dd5de0011ebed88845783cef80d0cc0ce693edd7e846f65

d80c041a

ACK No 172416189178711 Date: 09/11/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPV7576P1ZI PAN No. AKVPV7576P

Invoice No. Dated **09/11/2024**

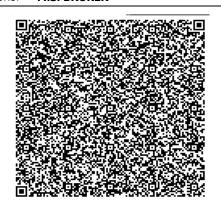
Pymt Mode: **CREDIT**

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : **FATHEPUR** Eway Bill No. **751475601947**

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	30.00	1,500.00	85.71	5.00	128,565.00
	1500.0/30						
		Total	30	1,500	Total		128,565.00
Other Charges			Other Char	ges		959.74	

BARDANA MAJDURI TULAI 300.00 600.00 60.00

CGST TAX 3,238.13 SGST TAX 3,238.13

Net Amount 136,001.00

Amount In Words Rupees One Lakh Thirty Six Thousand One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	129,525.00	3,238.13	3,238.13

please send payment details on the above number

Remarks: 127

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