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 ad1fc54daba5e8fad150f27a3fb078099ccfd1eaaa697773234b6ab07

15be068

ACK No 172416159214502 Date: 05/11/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: **305801** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0

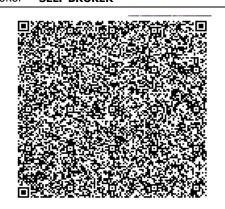
Invoice No. Dated 3516 05/11/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GJ8362

Delivery Station: KISHANGARTH

Eway Bill No. 761474580400 Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	20.00	1,000.00	76.19	5.00	76,190.00
	1000.0/20						
2	BLACK PEPPER	09041140	5.00	150.00	304.76	5.00	45,714.00
	150.0/5						
		Total	25	1,150	Total		121,904.00
Other Charges					rges		0.74

TULAI

1.00

CGST TAX 3,047.63 SGST TAX 3,047.63 **Net Amount**

128,000.00

Amount In Words Rupees One Lakh Twenty Eight Thousand 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%	76,190.00	1,904.75	1,904.75
09041140	CGST 2.5%+SGST 2.5%	45,715.00	1,142.88	1,142.88

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