## **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 a00e6065c5a13959340a3411ca0cea0c709b753bcff9978fd5c2b7a41

bb9a7d5

ACK No 172416095725470 Date: 25/10/2024

Buyer

AGARWAL DEPARTMENT STORE PANCHAWALA

28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan,

302034

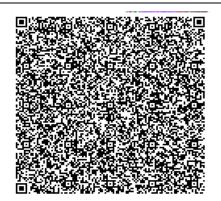
**PANCHAWALA** Pin: **302034** State: Rajasthan Code: **08** 

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F Invoice No. Dated 3359 25/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK9355 Delivery Station: PACHALA Eway Bill No. 771472153559 Broker **SANJAY BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	209.52	5.00	31,428.00
	150.0/3						
2	GUM ARABIC	13012000	5.00	250.00	190.48	5.00	47,620.00
	250.0/5						
3	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	10	500	Total		97,143.00
Other Charges				Other Chai	rges		205.54
BARDANA MAJDURI TULAI				CGST TAX			2,433.73
100.00 100.00 6.00				SGST TAX 2,433			2,433.73

**Net Amount** 102,216.00

Amount In Words Rupees One Lakh Two Thousand Two Hundred Sixteen 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%	97,349.00	2,433.73	2,433.73

please send payment details on the above number

Remarks: 46+75 2.5 1.5 SU

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**