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 0022f4aedbe7cfa20c72a013cffea02a32baa0586c13ef031c032e10aa

efd0f9

ACK No 172416479596201 Date: 21/12/2024

Buyer

PAPURANA GUPTA ENTERPRISES

WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan,

333503

PAPURANA Pin: **333503** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AKDPD8552D 08AKDPD8552D1ZD

Invoice No. Dated 5310 21/12/2024

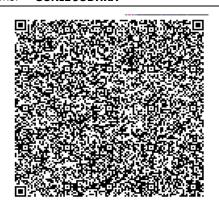
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: PAPURANA

Broker **SUNIL JODHKA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 228.57 | 5.00 | 11,428.50 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 11,428.50 |
| Other Charges | | | | Other Char | rges | | 52.48 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | | | 287.01 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 287.01 |

Net Amount 12,055.00

Amount In Words Rupees Twelve Thousand Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value 287.01 | |
|----------|---------------------|---------------------|---------------|-------------------------|--|
| 13012000 | CGST 2.5%+SGST 2.5% | 11,480.50 | 287.01 | | |

please send payment details on the above number

Remarks: 51

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