## **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 74291e1291ba29550625efdcfca99d224dc7909ff4bd555c8c70ca536

5039304

ACK No 172416435565553 Date: 14/12/2024

Buyer

RAMKRIPA TRADING COMPANY **CHIRAWA** 

F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan,

333026

**CHIRAWA** Pin: **333026** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AASPN0027C 08AASPN0027C1ZX

Invoice No. Dated

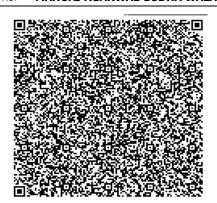
4930 13/12/2024

Pymt Mode: CREDIT Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
		Total	2	100	Total		16,190.00
Other Charges			Į.	Other Cha	rges		104.30
BARDANA MAJDURI TULAI							407.35
20.00 80.00 4.00				SGST TAX 407.3			407.35

**Net Amount** 17,109.00

Amount In Words Rupees Seventeen Thousand One Hundred Nine 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%	16,294.00	407.35	407.35

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**