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 d6f113609cd690324f289444bc7426dcdbddcb7cfc214eae86faa3111

9834f38

Date: 14/12/2024 ACK No 172416432877970

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

NEAR LAXMINATH JI TEMPLE, WARD NO.

FATHAPUR Pin: **332301** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ALZPD7811N 08ALZPD7811N1ZC

Invoice No. Dated 4908 13/12/2024

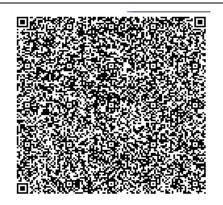
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR Eway Bill No. 781484962540

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	21.00	1,050.00	183.81	5.00	193,000.50
	1050.0/21						
		Total	21	1,050	Total		193,000.50
Other Charges				Other Chai			671.88
BARDANA MAJDURI TULAI				· ·			4,841.81

210.00 420.00 42.00 SGST TAX 4,841.81 **Net Amount** 203,356.00

Amount In Words Rupees Two Lakh Three Thousand Three Hundred Fifty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	193,672.50	4,841.81	4,841.81

please send payment details on the above number

Remarks: AP1.5

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