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 f6522b118834cc8b197fb4e572a685233b697d4284e3e2174567278a

2ad8ea30

ACK No 172416333182669 Date: 30/11/2024

Buyer

ZEAL AND CO., SUJANGARH SHRI KESHAR COMPLEX, BASEMENT SHOP

NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan,

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG4637N1ZH PAN No. AKRPG4637N

Invoice No. Dated

4362 30/11/2024

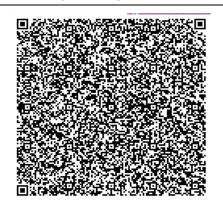
Pymt Mode: **CREDIT**

Transporter **TAJDEEP TR CO.**

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
		Total	1	50	Total		8,809.50
Other Charges				Other Char	ges		52.42
BARDANA MAJDURI TULAI				CGST TAX			221.54
10.00	40.00 2.00			SGST TAX	,		221.54

Amount In Words Rupees Nine Thousand Three Hundred Five 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%	8,861.50	221.54	221.54

Net Amount

please send payment details on the above number

Remarks:

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

9,305.00