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 919e4ab1d6b972ec59fdb95e7209ba0077e9f4ddc1a7de3c491f8361

4976778f

ACK No 172416418123907 Date: 12/12/2024

Buyer

KRISHANA TRADING COMPANY SRIGANGANAGAR

NEW DHAN MANDI, 36/40 IIIrd BLOCK, Sri Ganganagar, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZFK7865N1ZZ PAN No. AAZFK7865N

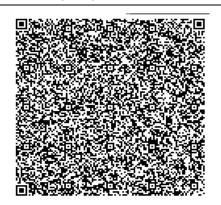
Invoice No. Dated **11/12/2024**

Pymt Mode: CREDIT
Transporter PARASAR

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PARSANT JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	197.14	5.00	29,571.00
	150.0/3						
		Total	3	150	Total		29,571.00
Other Charges				Other Chai	rges		155.64
BARDANA MAJDURI TULAI				CGST TAX	(743.18

BARDANA MAJDURI TULAI
30.00 120.00 6.00 SGST TAX

 SGST TAX
 743.18

 Net Amount
 31,213.00

Amount In Words Rupees Thirty One Thousand Two Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
13012000	CGST 2.5%+SGST 2.5%	29,727.00	743.18	743.18	

please send payment details on the above number

Remarks: 1.5SU

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