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 7a94dcfddccd9d3c2153ecdc69df2f5f5f48f12a1861ecde0388d318f1

74c16d

ACK No 172416282158201 Date: 23/11/2024

Buyer

MEEM RAJ PAWAN KUMAR BAJAJ CHURU

MEEMRAJ PAWAN KUMAR, UTRADA BAZAR,

UTRADA BAZAR, Churu, Rajasthan,

331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AARFM1070H 08AARFM1070H1Z5

Invoice No. Dated

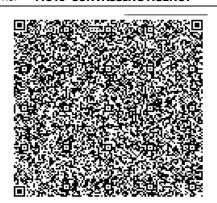
4081 23/11/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: CHURU

MOTI CONVASSING AGENCY Broker



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	4.00	200.00	161.90	5.00	32,380.00
200.0/4						
	Total	4	200	Total		32,380.00
Charges	!		Other Char	rges		0.94
TULAI			CGST TAX	(809.53
			SGST TAX	(809.53
	GUM ARABIC 200.0/4 Charges	GUM ARABIC 13012000 200.0/4 Total	GUM ARABIC 13012000 4.00 200.0/4 Total 4 Charges	GUM ARABIC 13012000 4.00 200.00 200.0/4 Total 4 200 Charges Other Char CGST TAX	GUM ARABIC 13012000 4.00 200.00 161.90 200.0/4 Total 4 200 Total Other Charges	GUM ARABIC 13012000 4.00 200.00 161.90 5.00

Amount In Words Rupees Thirty Four Thousand 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%	32,381.00	809.53	809.53

Net Amount

please send payment details on the above number **Remarks:**

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<u></u>	<u>erms</u>	•

- 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

34,000.00