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 10e839ab97c7ee5aa2f7b546f4459eec2841b50bccfd670c746ca9f3e

2086e4d

ACK No 172416259101898 Date: 20/11/2024

Buyer

BIKANER SHETIYA AGNCEY

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER Pin: **334001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AYEPS5582P 08AYEPS5582P1ZG

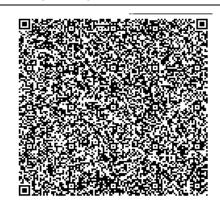
Invoice No. Dated

3953 20/11/2024

Pymt Mode: CREDIT Transporter K.R GOLDEN

Vehicle No

Delivery Station: **BIKANER** Eway Bill No. 771478383907 Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	50.00	2,500.00	160.00	5.00	400,000.00
	2500.0/50						
2	GUM ARABIC	13012000	20.00	1,000.00	179.05	5.00	179,050.00
	1000.0/20						
i							
		Total	70	3,500	Total		579,050.00
Other Charges			· ·	Other Char	ges		840.50
	<u> =</u>						

CGST TAX BARDANA TULAI SGST TAX 700.00 140.00

Net Amount 608,885.00

Amount In Words Rupees Six Lakh Eight Thousand Eight Hundred Eighty 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%	579,890.00	14,497.25	14,497.25

please send payment details on the above number

Remarks: HK+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

14,497.25

14,497.25