## 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 d68cefdf9c2b50e67344dabb57806e4421d5ea423dd7708ea4ef36e3

5e7c29e9

ACK No 172414768263133 Date: 09/04/2024

Buyer

**MOHAN LAL PAWAN KUMAR GUDHA** 

**NEAR SBBJ BANK, GUDHA GORGI, GUDHA** 

GORGI, Jhunjhunu, Rajasthan,

333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9100G1Z6 PAN No. ABEPA9100G

Invoice No. Dated **09/04/2024** 

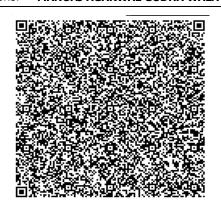
Pymt Mode: **CREDIT** 

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: GUDHA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50
	55.0						
2	GUM ARABIC	13012000	2.00	100.00	69.52	5.00	6,952.00
	100.0/2						
	Total Nag. 3	Total	3		Total		15,856.50
Other Charges				Other Chai			155.88
D3DD3	NA TOUR TOUR TO			CGST TAX	<u> </u>		400.21

BARDANA MAJDURI TULAI 30.00 120.00 6.00

Other Charges 155.88
CGST TAX 400.31
SGST TAX 400.31

Net Amount 16,813.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Thirteen 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%	16,012.50	400.31	400.31

## Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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