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 5a20787c05f5db7487b05b4695ec97a817717e7cc2e9e7b33e7d9b73

c38665d6

ACK No 172416173316435 Date: 07/11/2024

Buyer

MAHESHWARI TEA CORPORATION 11 JAIPUR

SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABXFM5673R1ZV PAN No. ABXFM5673R

Invoice No. Dated

3572 07/11/2024

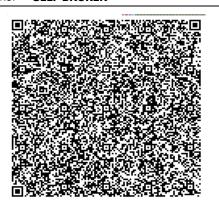
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	300.00	5.00	45,000.00
	150.0/3						
		Total	3	150	Total		45,000.00
Other Charges			Other Chai			30.50	
DADDAMA				CGST TAX			1 105 75

BARDANA

30.00

 Other Charges
 30.50

 CGST TAX
 1,125.75

 SGST TAX
 1,125.75

Net Amount 47,282.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value SGST Value

13012000 CGST 2.5%+SGST 2.5% 45,030.00 1,125.75 1,125.75

please send payment details on the above number

Remarks: bb

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