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 e073d1aef5cc7423a7549f8b12f6ad45bb45b49ccc76385f2a41acb93

d96e332

Date: 12/11/2024 ACK No 172416209591801

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: PAN No. ABEPA9100G 08ABEPA9100G1Z6

Invoice No. Dated

3730 12/11/2024

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	3.00	150.00	195.24	5.00	29,286.00
	150.0/3						
		Total	3	150	Total		29,286.00
Other Charges					rges		155.90
BARDA							736.05
				0007.741/			700 0

SGST TAX 30.00 120.00 6.00

736.05

Net Amount 30,914.00

Amount In Words Rupees Thirty Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	29,442.00	736.05	736.05

please send payment details on the above number

Remarks: 102

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