KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

7f00626d1e6241dda4b4b5eab4d5c2993a97df3c370433146aae8557

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

4140f833

ACK No 172416155443683 Date: 05/11/2024

Buyer

IRN No

MOTILAL SONS AJMER

AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Invoice No. Dated

3491 05/11/2024

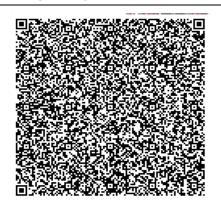
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



SNo.	Description Of Go	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	4.00	200.00	214.29	5.00	42,858.00
	200.0/4								
				Total	4	200	Total		42,858.00
Other Charges				Other Charges 1		127.70			
BARDANA MAJDURI TULAI					CGST TAX 1,074.6			1,074.65	
40.00	80.00	8.00				SGST TAX	(1,074.65

Amount In Words Rupees Forty Five Thousand One Hundred Thirty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	v di do	Value
13012000	CGST 2.5%+SGST 2.5%	42,986.00	1,074.65	1,074.65

Net Amount

please send payment details on the above number

Remarks: 46

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

45,135.00