## **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 c14f8a65297418c93e6f5c90d133f45f481a9310a8911fb70699494a28

2b3783

ACK No 172416323678583 Date: 29/11/2024

Buyer

**SHIV KIRANA STORE VATIKA ROAD** 

LAXMIPURA,14, NEAR HANUMAN MANDIR,WATIKA ROAD,JAIPUR,

SANGANER

JAIPUR Pin: 302022 State: Rajasthan Code: 08

Phone:

GSTIN: 08FYNPS2204C1ZG PAN No. FYNPS2204C

Invoice No. Dated

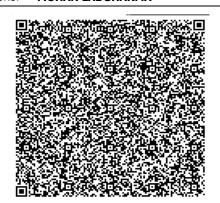
4319 29/11/2024

Pymt Mode: **CREDIT**Transporter **GANNI TR.** 

Vehicle No

Delivery Station: JAIPUR

Broker MOHAN LAL SHARMA



Rate GST Amount	Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.	
238.10 5.00 11,905.00	238.10	50.00	1.00	13012000	GUM ARABIC	1	
					50.0		
al 11,905.00	Total	50	1	Total			
52.14	rges	Other Char	Other Charges				
_ al	rges		1	Total	r Charges		

BARDANA MAJDURI TULAI
10.00 40.00 2.00

 Other Charges
 52.14

 CGST TAX
 298.93

 SGST TAX
 298.93

 Net Amount
 12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST	SGST
				Value	Value
	13012000	CGST 2.5%+SGST 2.5%	11,957.00	298.93	298.93

## please send payment details on the above number

**Remarks:** 10

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