## **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 08b988ecdc3fe6c3e17f2ee3eb93f72304c03043b88ecff703da4ba87f

782b27

ACK No 172416480154302 Date: 21/12/2024

Buyer

ANNPURANA TRADING COMPANY JHUNJAHNU

WARD NO. 38, CHHAWANI BAZAR, NEAR

JOSHIYO KA GATTA, Jhunjhunu,

Rajasthan,

JHUNJAHNU Pin: **333001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AASPH6561R 08AASPH6561R2ZO

Invoice No. Dated

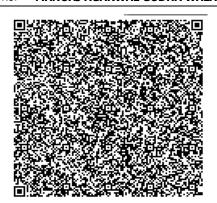
5315 21/12/2024

Pymt Mode: CREDIT Transporter SHAKTI ROAD

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
		Total	1	50	Total		8,095.00
Other	Charges	+		Other Char	rges		51.64
BARDA				CGST TAX	(		203.68
10.00	40.00 2.00			SGST TAX			203.68

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

**Net Amount** 

please send payment details on the above number

Remarks: HK

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** 

8,554.00