## **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 70135491dae2e6efdae1cf53b30a9803a644ef3ecd3d92566bc4761b

d5a96fa0

ACK No 172416254822136 Date: 19/11/2024

Buyer

LAXMICHAND KALURAM FATHANAGAR

PURANA BAZAR, FATEHNAGAR, Udaipur,

Rajasthan, 313205

**FATHANAGAR** Pin: **313205** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAUPA7236J **08AAUPA7236J1ZC** 

Invoice No. Dated 3935 19/11/2024

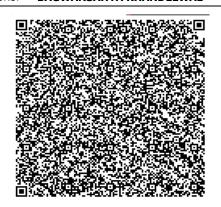
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: FATHENAGAR

Broker **BAGWANSAHYA KHANDELWAL** 



SNo.	Description Of G	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC				13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0									
					Total	1	50	Total		11,905.00
Other Charges				-		Other Charges 52.14			52.14	
BARDANA MAJDURI TULAI						CGST TAX 298.93			298.93	
10.00	40.00	40.00 2.00					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 **SGST** Tax Description Assessable **CGST** Value 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: 49

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**