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 20de7a7233a09b3adaf644138d1b778bd64a12b539603e80674a1ef4

2cfe4cda

ACK No 172416114043897 Date: 28/10/2024

Buyer

SHRI LALPURIYA BROS NEW JHUNJAHNU

CHHAWANI BAZAR, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNJHANU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIRPL7415P1ZE PAN No. AIRPL7415P

Invoice No. Dated **28/10/2024**

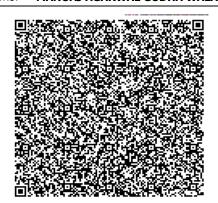
Pymt Mode: **CREDIT**

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	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other	Charges	· · · · · · · · · · · · · · · · · · ·		Other Chai	rges		51.62
BARDANA MAJDURI TULAI				CGST TAX	(233.44

BARDANA MAJDURI TULAI
10.00 40.00 2.00 CGST TAX
SGST TAX

Net Amount 9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,337.50	233.44	233.44	

please send payment details on the above number

Remarks: 1.5S

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

233.44