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 37db90d6cca5e490a50fa20f995ca56fe66cb5d6561099f47502bbf31

1ed4384

ACK No 172416192432390 Date: 09/11/2024

Buyer

MBM UDHYOG MANDI JAIPUR

RAJDHANI KRISHI UPAJ MANDI, KUKAR KHEDASS 228Jaipur, ROAD NO 9

JAIPUR Pin: **302013** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. CHAPK9577P **08CHAPK9577P1ZE**

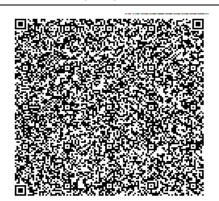
Invoice No. Dated 3663 09/11/2024

Pymt Mode: CREDIT Transporter K.R GOLDEN

Vehicle No

Delivery Station: JAIPUR

Broker **DEVI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
3	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		T			T		44.047.50
		Total	5	250			44,047.50
Other Charges			Other Chai	rges		260.10	
BARDANA MAJDURI TULAI				CGST TAX 1,1			1,107.70
				CCCTTAV	,		1 107 70

SGST TAX 1,107.70 50.00 200.00 10.00

Net Amount 46,523.00

Amount In Words Rupees Forty Six Thousand Five Hundred Twenty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
,	13012000	CGST 2.5%+SGST 2.5%	44,307.50	1,107.70	1,107.70	

please send payment details on the above number

Remarks: 130+100+127

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

Terms: