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 afbff5bea6d5496a0a5dcc9678c1cd3a7f9c6206f6fb1b6bed2376618

73e5186

ACK No 172416414278865 Date: 11/12/2024

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFRPG4080Q 08AFRPG4080Q1ZP

Invoice No. Dated

4767 11/12/2024

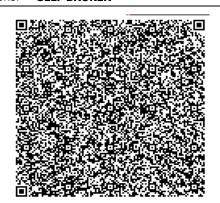
Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	145.71	5.00	21,856.50
	150.0/3						
		Total	3	150	Total		21,856.50
Other Charges				Other Chai	rges		155.88
BARDANA MAJDURI TULAI				CGST TAX 550.31			

SGST TAX 30.00 120.00 6.00

> **Net Amount** 23,113.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirteen 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%	22,012.50	550.31	550.31

please send payment details on the above number

Remarks: BANJARA

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:

550.31