## **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 53d163ec5ef4c8d96b883438c5b4f85c1b2303504bb4550ca4e186f0

948462d4

172416216615288 ACK No Date: 13/11/2024

Buyer

RAMESHWAR LAL MANGAL CHAND KIRANA GENER

DIGGI ROADPHAGI, BAIRWO KA MOHALLA

**FHAGI** Pin: **303005** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AUBPV6260C 08AUBPV6260C1ZM

Invoice No. Dated 3773 13/11/2024

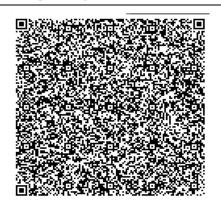
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50			10,000.00
Other Charges			Other Chai	rges		52.40	
BARDANA MAJDURI TULAI				CGST TAX 251.			251.30

SGST TAX 10.00 40.00 2.00

> **Net Amount** 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10010000	0007 050/ 0007 050/	40.050.00	251.22	
13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30

please send payment details on the above number

**Remarks:** MOHAN DALAL KISHMIS

## 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** 

251.30