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

26d72e8d764487d0dc0503dc78d16f1f51c08bcba53d32c485783eec IRN No

482737ca

ACK No 172517088551167 Date: 21/03/2025

Buyer

MADAN GOPAL SHUBASH CHANDRA HANUMAN GAR

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

HANUMAN GARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H Invoice No. Dated 7479 21/03/2025

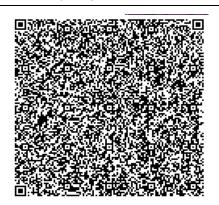
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: HANUMANGARH

Broker **PARSANT JI**



I							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	8.00	400.00	119.05	5.00	47,620.00
	400.0/8						
	Total Nag. 8	Total	8	400	Total		47,620.00
Other Charges		•		Other Chai	rges		256.20
BARDAN				CGST TAX			1,196.90
80.00	160.00 16.00			SGST TAX			1,196.90

Net Amount 50,270.00

Amount In Words Rupees Fifty Thousand Two Hundred Seventy 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%	47,876.00	1,196.90	1,196.90	

Remarks: TP

Terms:

-	C I -	 	 	 _

- Goods once sold are not returnable.
 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