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 db5e35a7b857e7c765d1b33669eefa34afc00703ce42cd20d4a53c32

cfeec961

ACK No 172517065431606 Date: 18/03/2025

Buyer

GOYAL KIRANA STORE KHERTAL

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404

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

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F Invoice No. Dated 7414 18/03/2025

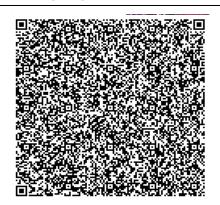
Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker M.S. BROKER



SNo.	lo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA			13019016	2.00	100.00	200.00	5.00	20,000.00
	100.0/2								
Other	Charges	Total Nag. 2		Total	2	100 Other Chai			20,000.00
BARDAN		MAJDURI			CGST TAX			502.55	
20.00 2.00 80.00				SGST TAX			502.55		

Net Amount 21,107.00

Amount In Words Rupees Twenty One Thousand One Hundred Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
13019016	CGST 2.5%+SGST 2.5%	20,102.00	502.55	502.55	

Remarks: 333K

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: