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 6fc6e528febf042ed051b7e9f43948001eecda8556928b9f286392b79

4932aee

ACK No 172516964306723 Date: 03/03/2025

Buyer

AGERSEN AGENCY NEEMKATHANA

BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar,

Description Of Goods

Rajasthan, 332713

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone:

SNo.

GSTIN: 08BQIPA3235J1ZZ PAN No. BQIPA3235J Invoice No. Dated 7195 03/03/2025

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

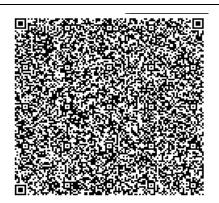
Qty

Weight

HSN Code

Delivery Station: NEEMKATHANA

Broker **SELF BROKER**



Rate

GST

Amount

								Rate	
1 (gum Karaya			13019016	1.00	50.00	152.38	5.00	7,619.00
į	50.0								
		Total Nag. 1		Total	1	50			7,619.00
Other Charges					Other Charges			51.50	
BARDANA		MAJDURI				CGST TAX	(191.75
10.00	1.00 40.00					SGST TAX			191.75
						Net Amou	nt		8,054.00

Amount In Words Rupees Eight Thousand Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	7,670.00	191.75	191.75

Remarks: 444K

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: