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 2184fa6834a21ac9a22a67c116086e52c6fd16bb314962ef81bbe6c63

f88b36e

ACK No 172517087711461 Date: 21/03/2025

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

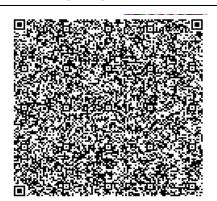
GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H Invoice No. Dated 7474 21/03/2025

Pymt Mode: CREDIT Transporter **GOVIND TR**

Vehicle No

Delivery Station: NIVAI

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM KARAYA	13019016	1.00	50.00	242.86	5.00	12,143.00	
	50.0							
2	GUM KARAYA	13019016	1.00	50.00	295.24	5.00	14,762.00	
	50.0							
	Total Nag. 2	Total	2	100	Total		26,905.00	
Other Charges				Other Chai	rges		101.64	

MAJDURI BARDANA TULAI 20.00 2.00 80.00

CGST TAX 675.18 675.18 SGST TAX **Net Amount** 28,357.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13019016	CGST 2.5%+SGST 2.5%	Value Val		675.18

Remarks: 222K T1

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: