## 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 297cacdafb89e5ed8bf566beaaef6ce3530836dbbeb552267c9cd342

be63bb0d

ACK No 172517081693808 Date: 20/03/2025

Buyer

**GANESH KIRANA STORE NAGORE** 

-NAGAUR, PANSARI BAZAR

NAGORE Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADPL5919N1Z8

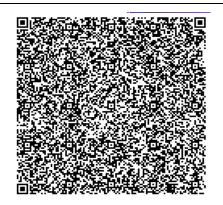
Invoice No. Dated **7458 20/03/2025** 

Pymt Mode: **CREDIT**Transporter **KUNAL TR CO** 

Vehicle No

Delivery Station: NAGORE

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
	Total Nag. 1	Total	1	50	Total		9,285.50
Other Charges				Other Charges			51.62
BARDANA MAJDURI TULAI				CGST TAX			233.44
10.00	40.00 2.00			SGST TAX			233.44

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

**Net Amount** 

Remarks: 222T

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

9,804.00