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 aa76bca54fe1054a3a170b9f16da32053c6e2cced80f946d7a192f930

808f016

ACK No 172416452113047 Date: 17/12/2024

Buyer

JINDAL INDERSITG RAISINGHNAGAR

PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Sri Ganganagar,

Rajasthan, 335051

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHHPJ2488F1Z7** PAN No. **AHHPJ2488F**

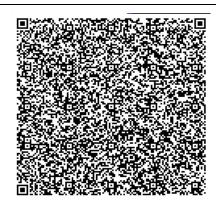
Invoice No. Dated **5090 17/12/2024**

Pymt Mode: **CREDIT**Transporter **K.R GOLDEN**

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker BALAJI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	54.00	228.57	5.00	12,342.78
	54.0						
2	GUM ARABIC Gross Wt: 58.200 Bardana Wt: 0.700	13012000	1.00	57.50	280.95	5.00	16,154.63
	58.2-0.7						
	Total Nag. 2	Total	2	111.500	Total		28,497.41
Other Charges			Other Chai	rges		134.01	
BARDANA MAJDURI TULAI				CGST TAX 715.79			715.79

BARDANA MAJDURI TULAI

50.00 80.00 4.00 SGST TAX

Net Amount 30,063.00

Amount In Words Rupees Thirty Thousand Sixty Three 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%	28,631.41	715.79	715.79	

Remarks: LAL

Terms:

1	Goods	onco	cold	aro	not	roturn	ahla

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

mahendra

Authorised Signatory

715.79