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 2dc28ce89e0e946516b5c03de7275bdf00523b6427750dc891238091

25fc4d2b

ACK No 172516964291333 Date: 03/03/2025

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

SWIMADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M

Invoice No. Dated **7194 03/03/2025**

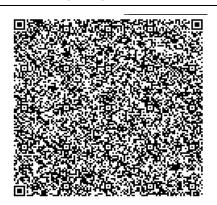
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	276.19	5.00	13,809.50
	50.0						
	Total Nag. 1	Total	1	50	Total		13,809.50
Other Charges			Other Char	rges		51.48	
BARDANA TULAI MAJDURI				CGST TAX 346.5			346.51

BARDANA TULAI MAJDURI
10.00 1.00 40.00 CGST TAX
SGST TAX

Net Amount 14,554.00

Amount In Words Rupees Fourteen Thousand Five Hundred 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%	13,860.50	346.51	346.51

Remarks: 207K

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:

346.51