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 904bbdd74b9513b88ee01be13fe6869ac03850b7c169a4a51e82f516

c217d365

ACK No 172517117007238 Date: 25/03/2025

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503

Lalshot Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P

Invoice No. Dated **25/03/2025**

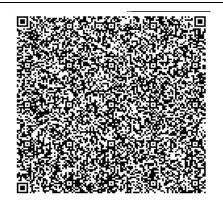
Pymt Mode: CREDIT

Transporter **GANESH TR. CO.**

Vehicle No

Delivery Station: LALSHOT

Broker CHETAN (RM)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	247.62	5.00	12,381.00
	50.0						
	-				Tatal		10 001 00
	Total Nag. 1	Total	1	50			12,381.00
Other Charges				Other Charges			51.40
BARDAN	NA TULAI MAJDURI			CGST TAX			310.80
10.00	1.00 40.00			SGST TAX			310.80
				Net Amount			13,054.00

Amount In Words Rupees Thirteen 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%	12,432.00	310.80	310.80

Remarks: 222 K

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: