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 b3c0eef67aae396b36f4f5418465bd4b55e8babc83a42b8ff54ee1720

3437ab0

ACK No 172416424818680 Date: 13/12/2024

Buyer

LADURAM DAWRAKA PARSAD AND CO. BADMER

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACXPS8946C 08ACXPS8946C1ZR

Invoice No. Dated 4846 13/12/2024

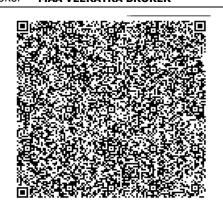
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **MAA VEERATRA BROKER**



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						
2	GUM ARABIC	13012000	1.00	50.00	271.43	5.00	13,571.50
	50.0						
		Total	2	100			22,857.00
Other Charges			Other Chai			103.94	
BARDANA MAJDURI TULAI				CGST TAX 574			574.03

20.00 80.00 4.00 SGST TAX 574.03

Net Amount 24,109.00

Amount In Words Rupees Twenty Four Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	22,961.00	574.03	574.03

please send payment details on the above number

Remarks: 222T DD

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: