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 6aa1250a5d967ca8082b87dd9e6763454361dd32c08d717b9db519d

8f1b416f4

ACK No 172416425107633 Date: 13/12/2024

Buyer

LAXMI TRADING COMPANY TARANAGAR

C/O SULOCHANA DEVI AND RAJENDER SINGH, SURANA MOHALLA, WARD NO 5, **GARH KE SAMNE, Laxmi Gifts House,**

TARANAGAR Pin: **331304** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BKHPK2572B 08BKHPK2572B1ZD

Invoice No. Dated

4853 13/12/2024

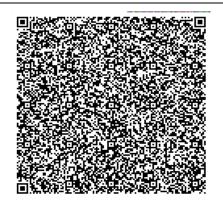
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker **KALURAM PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	183.81	5.00	9,190.50
	50.0						
		Takal			Takal		0.400.50
		Total	1				9,190.50
Other Charges				Other Char			52.38
BARDANA MAJDURI TULAI				CGST TAX			231.06
10.00 40.00 2.00				SGST TAX			231.06

Amount In Words Rupees Nine Thousand Seven Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	9,242.50	231.06	231.06

Net Amount

please send payment details on the above number

Remarks: AP1.5

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

9,705.00