## **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 d797c4eedcaa93a95d9c17453bb75f77656c11a7fe41aaa127318e0a

09f3587a

172416175571744 ACK No Date: 07/11/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL, RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

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

Phone:

GSTIN: 08AKAPK9314R1ZM PAN No. AKAPK9314R Invoice No. Dated 3596 07/11/2024

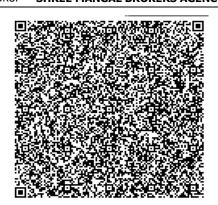
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	169.52	5.00	42,380.00
	250.0/5						
		Total	5	250	Total		42,380.00
Other Charges				Other Chai	rges		160.00
BARDA				CGST TAX 1,063			1,063.50
50.00	100.00 10.00			SGST TAX			1,063.50

Amount In Words Rupees Forty Four Thousand Six Hundred Sixty Seven 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%	42,540.00	1,063.50	1,063.50

**Net Amount** 

## please send payment details on the above number

Remarks: BAD

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** 

44,667.00