## **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 cb5505b9df4fac9e868b3cd9ce8cce43b671a0f2542aa2d71a40a97c

3472568e

ACK No 172416441694272 Date: 16/12/2024

Buyer

## **VARDHMAN TRADING COMPANY**

756, RAJENDRA BHAWAN, TIKKI WALON

KA

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G

Invoice No. Dated

4955 16/12/2024

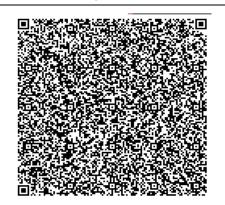
Pymt Mode: CREDIT

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
50.0						
	Total	1	50	Total		12,619.00
Ohanna	Total					9.54
Other Charges BARDANA						315.73
	GUM ARABIC 50.0 Charges	GUM ARABIC 13012000 50.0  Total	GUM ARABIC 13012000 1.00  50.0  Total 1  Charges	GUM ARABIC 13012000 1.00 50.00 50.00 Total 1 50 Other Charges	GUM ARABIC 13012000 1.00 50.00 252.38 50.0 Total 1 50 Total Charges	Total   Total   Total   Charges   Other Charges   Char

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Only.

Our Bankers:

10.00

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%	12,629.00	315.73	315.73

SGST TAX

**Net Amount** 

## please send payment details on the above number

## Remarks:

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

315.73

13,260.00