## **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 92a3a7364b0c7d94872406a31cb0800e90b3d976a6f63af8877e9db2

4d1debe6

ACK No 172416254646077 Date: 19/11/2024

Buyer

## AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

**KUCHAMANCITY** Pin: **341508** State: **Rajasthan** Code: **08** 

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B** 

Invoice No. Dated 19/11/2024

Pymt Mode: **CREDIT** 

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: **KUCHAMANCITY** 

Broker **SARDAR JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	195.24	5.00	48,810.00
	250.0/5						
		Total	5	250	Total		48,810.00
Other Charges				Other Chai	rges		260.50
BARDANA MAJDURI TULAI				CGST TAX 1,226.79			1,226.75

BARDANA MAJDURI TULAI

50.00 200.00 10.00 SGST TAX

Net Amount 51,524.00

Amount In Words Rupees Fifty One Thousand Five Hundred Twenty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	49,070.00	1,226.75	1,226.75

please send payment details on the above number

Remarks: SS2.5

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

1,226.75