KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

1e3951a2ae849588e40127e38d0929b79fe4c1b29cd549893caf413d IRN No

54843e5d

ACK No 172414982039387 Date: 13/05/2024

Buyer

SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R Invoice No. Dated 741 13/05/2024

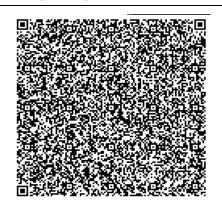
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	104.76	5.00	5,238.00
	50.0						
2	BLACK PEPPER	09041110	1.00	20.00	226.19	5.00	4,523.80
	20.0						
	Total Nag. 1	Total	2	70	Total		9,761.80
Other Charges				Other Chai			52.50
				CGST TAX			245.25

BARDANA MAJDURI TULAI

10.00 40.00 2.00 CGST TAX 245.35 245.35 SGST TAX

Net Amount 10,305.00

Amount In Words Rupees Ten Thousand Three Hundred Five 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%	5,290.00	132.25	132.25
09041110	CGST 2.5%+SGST 2.5%	4,523.80	113.10	113.10

Remarks:

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