## **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

bb22a019e956ede46fef1658b065992e85ee85e5c9f02a60e34bd307 IRN No

611733f2

ACK No 172415859972864 Date: 24/09/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

**TODA** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4408K1ZK PAN No. ABHPJ4408K Invoice No. Dated

2662 24/09/2024

Pymt Mode: CREDIT

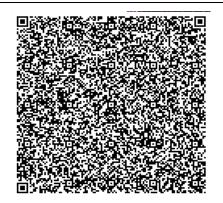
Transporter AMAR GOLDEN TR. CO.

Vehicle No

**TAX INVOICE** 

Delivery Station: TODARAISHING

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	85.71	5.00	42,855.00
2	500.0/10 GUM ARABIC	13012000	10.00	500.00	61.90	5.00	30,950.00
_	500.0/10				01.50	3.00	30/330100
		Tatal	20	1 000	Total		70.005.00
		Total	20	1,000			73,805.00
Other Charges				•			639.74
BARDANA MAJDURI TULAI							1,861.13
200.00 400.00 40.00				SGST TAX 1,861.1			1,861.13

Amount In Words Rupees Seventy Eight Thousand One Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	SGST	
Value	Value	
1,861.13	1,861.13	
	e CGST Value 0 1,861.13	

**Net Amount** 

please send payment details on the above number

Remarks: W1.5+FS

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** 

78,167.00