## **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 339b9896a784b4789f684ac90f858264e460f33a4992a478eeba28ba8

79c4567

ACK No 172416385663507 Date: 07/12/2024

Buyer

**DINESH TRADING COMPANY UDAIPURWATI** 

AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

**UDAIPURWATI** Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BCOPP6158H 08BCOPP6158H1Z0

Invoice No. Dated 4622 07/12/2024

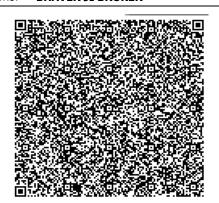
Pymt Mode: CREDIT

Transporter SALASAR ROAD

Vehicle No

Delivery Station: UADIPURVATI

Broker **BHAVER JI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	13.10	205.24		2.067.64
1	Gross Wt : 14.200 Bardana Wt : 1.100	13012000	1.00	15.10	295.24	5.00	3,867.64
	Saladia Wei 11200						
	14.2-1.1						
		Total	1	13.100	Total		3,867.64
Other	Chargos	1 Jiui		Other Char			41.88
Other Charges BARDANA MAJDURI TULAI							97.74
20.00	20.00 2.00			SGST TAX			97.74

Amount In Words Rupees Four Thousand One 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%	3,909.64	97.74	97.74

**Net Amount** 

please send payment details on the above number

Remarks: LAL

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** 

4,105.00