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 29d4846a4604bfc31c783e84cc077e0c6efa4b8095ad93a7dceafed8

1e073e25

ACK No 172416207745374 Date: 12/11/2024

Buyer

NARESH TRADING COMPANY **SADALPUR**

SHOP NO 51, QURESHI MARKET,

SADALPUR Pin: **331023** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AKUPG7368M 08AKUPG7368M1Z6

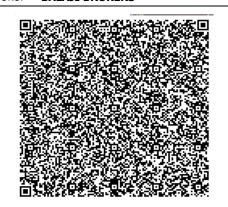
Invoice No. Dated 3721 12/11/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR Eway Bill No. 711476245672 Broker **BALAJI BROKERS**



		1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	171.43	5.00	214,287.50
	1250.0/25						
		Total	25	1,250	Total		214,287.50
Other Charges			1	Other Chai	ges		800.12
BARDANA MAJDIRT TILAT				CGST TAX 5			5 377 19

BARDANA MAJDURI TULAI 250.00 500.00 50.00

CGSTTAX 5,377.19 SGST TAX 5,377.19 **Net Amount** 225,842.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
13012000	CGST 2.5%+SGST 2.5%	215,087.50	5,377.19	5,377.19

please send payment details on the above number

Remarks: W1.5

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

Terms: