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 c7b2c5ed0e8e6cbff5c00399622f275bebc0b254318aaca6a93c68bc

d3f79484

ACK No 172416207813329 Date: 12/11/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA ROAD, BALOTRA, Barmer, Rajasthan,

344022

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Invoice No. Dated **12/11/2024**

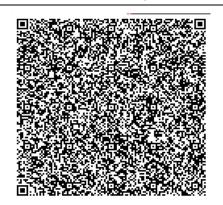
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BALOTRA

Broker MAA VEERATRA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	157.14	5.00	86,427.00
	550.0/11						
2	GUM ARABIC	13012000	21.00	1,050.00	171.43	5.00	180,001.50
	1050.0/21						
		Total	32	1,600	Total		266,428.50
				Other Chai			1,023.86
Other Charges BARDANA MAJDURI TULAI				CGST TAX 6,686.32			

BARDANA MAJDURI TULAI
320.00 640.00 64.00 SGST TAX

Net Amount 280,825.00

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

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	267,452.50	6,686.32	6,686.32

please send payment details on the above number

Remarks: KT+BAD

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:

6,686.32