## 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

No 669350e8311c9800c02df724b638ae328e8caa634866664e6122fa90 d7c84da7

ACK No 172416406801127 Date: 10/12/2024

Buyer

IRN No

## AGARWAL TRADING COMPANY KUCHAMANCITY

1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMANCITY Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

Invoice No. Dated **10/12/2024** 

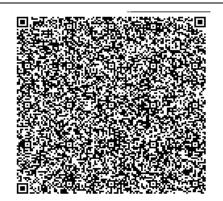
Pymt Mode: **CREDIT** 

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: **KUCHAMANCITY** 

Broker **SARDAR JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	23.40	285.71	5.00	6,685.61
	Gross Wt: 25.600 Bardana Wt: 2.20	00					
	25.6-2.2						
		Total	1	23.400	Total		6,685.61
Other Charges				Other Chai	rges		91.51
BARDANA MAJDURI TULAI				CGST TAX	(		169.44
50.00 40.00 2.00				SGST TAX		169.44	

Amount In Words Rupees Seven Thousand One Hundred Sixteen 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%	6,777.61	169.44	169.44	

**Net Amount** 

## please send payment details on the above number

**Remarks:** LALA

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:

7,116.00