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 033ad0991830159b9e88d6410b26b79366d4a20e59079479d7e3871

6fb3ca22b

ACK No 172416378636046 Date: 06/12/2024

Buyer

DEWALI SHUBHAM TRADERS BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

Dewali Pin: **304804** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFEPS6128N **08AFEPS6128N1ZV**

Invoice No. Dated

4563 06/12/2024

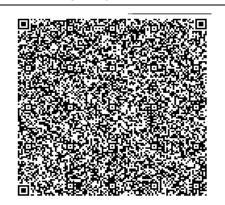
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	266.67	5.00	26,667.00
	100.0/2						
		Total	2	100	Total		26,667.00
Othor	Charges	Total		Other Chai			104.44
Other Charges BARDANA MAJDURI TULAI				CGST TAX	-		669.28
20.00 80.00 4.00						669.28	

Amount In Words Rupees Twenty Eight Thousand One Hundred Ten 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%	26,771.00	669.28	669.28

Net Amount

please send payment details on the above number

Remarks: 2.5S

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

28,110.00