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 334de44bc9189599db1872119293de9b18050b5949d27e2738950ba

8a2b4698f

ACK No 172416291133064 Date: 25/11/2024

Buyer

AGARWAL TRADING COMPANY KUCHAMANCITY

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

Rajasthan, 341508

KUCHAMANCITY Pin: **341508** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. DMIPA6551B 08DMIPA6551B1ZD

Invoice No. Dated 4121 25/11/2024

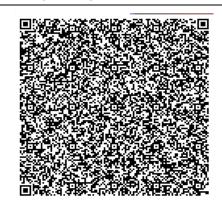
Pymt Mode: CREDIT

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	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	2	100	Total		18,095.00
Other Charges			H	Other Chai	rges		104.04
BARDANA MAJDURI TULAI				CGST TAX			454.98
20.00	80.00 4.00			SGST TAX	(454.98

> **Net Amount** 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine 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%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: SW2.5

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: