## **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 d19d9452762fe95faf028b317f44ef352aa506643399e39c1d8a794cf7

9d75ad

ACK No 172416120905844 Date: 29/10/2024

Buyer

## **VARDHMAN TRADING COMPANY**

756, RAJENDRA BHAWAN, TIKKI WALON

JaipurPin : 302001State : RajasthanCode : 08

Phone:

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G

Invoice No. Dated **29/10/2024** 

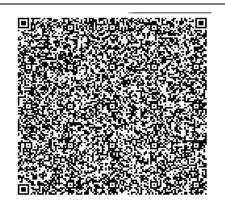
Pymt Mode: **CREDIT** 

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
		Total	1	50	Total		11,428.50
Other Charges			Other Char			9.58	
BARDANA							285.96

10.00

 Other Charges
 9.58

 CGST TAX
 285.96

 SGST TAX
 285.96

 Net Amount
 12,010.00

Amount In Words Rupees Twelve Thousand 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%	11,438.50	285.96	285.96

please send payment details on the above number

**Remarks:** 46

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