## **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 13ac9bf8c2e8d4edd128cdc1036e15a600d89125346a4fc2a58d914d

9cffec98

ACK No 172416201295132 Date: 11/11/2024

Buyer

## SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

**BEHROAD** Pin: **301701** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. CCNPG7290R 08CCNPG7290R1ZL

Invoice No. Dated

3679 11/11/2024

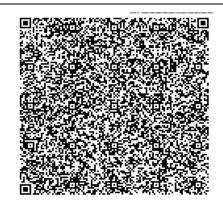
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	188.57	5.00	9,428.50
	50.0						
		Total	1	50	Total		9,428.50
Other Charges				Other Chai	rges		52.48
BARDANA MAJDURI TULAI				CGST TAX 23			237.01
10.00	40.00 2.00			SGST TAX			237.01

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Five 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%	9,480.50	237.01	237.01

**Net Amount** 

please send payment details on the above number

Remarks: SSG 25

## 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** 

9,955.00