## **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 e056c78ecd66e9ee1facdaf69711042bd21c58060e276ca8b3a54fd9

7f6fd588

ACK No 172416418278225 Date: 12/12/2024

Buyer

**KESHAN TRADING COMPANY** FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

**FATEHPUR SHEKHAWATI, Sikar,** 

Rajasthan, 332301

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Invoice No. Dated

4794 11/12/2024

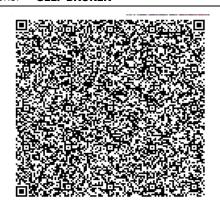
Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.** 

Vehicle No

Delivery Station: FATHEPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	68.57	5.00	85,712.50
	1250.0/25						
		Total	25	1,250	Total		85,712.50
Other Charges			1	Other Chai	rges		799.88
RARDANA MAIDIRI TIILAT				CGST TAX			2 162 81

BARDANA MAJDURI TULAI

250.00 500.00 50.00

 Other Charges
 799.88

 CGST TAX
 2,162.81

 SGST TAX
 2,162.81

 Net Amount
 90,838.00

Amount In Words Rupees Ninety Thousand Eight Hundred Thirty Eight 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%	86,512.50	2,162.81	2,162.81

please send payment details on the above number

Remarks: 130

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