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 1eaab2d385c0dec16331a6f44a0df8eeda93fcaeacdaa87b5a5b9297

166e07ff

ACK No 172416219283655 Date: 13/11/2024

Buyer

JUGDISH TRADING COMPANY FATHENAGAR

0, MAIN MARKET, FATEHNAGAR, Udaipur, Rajasthan, 313205

FATHANAGAR Pin: 313205 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Invoice No. Dated **3782 13/11/2024**

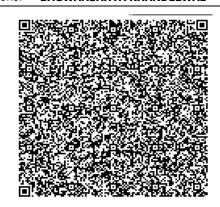
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: FATHENAGAR

Broker BAGWANSAHYA KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
		Total	1	50	Total		13,333.50
Other	Charges			Other Chai	rges		52.22
BARDANA MAJDURI TULAI				CGST TAX 33			334.64

BARDANA MAJDURI TULAI
10.00 40.00 2.00

 Other Charges
 52.22

 CGST TAX
 334.64

 SGST TAX
 334.64

 Net Amount
 14,055.00

Amount In Words Rupees Fourteen Thousand 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%	13,385.50	334.64	334.64

please send payment details on the above number

Remarks: DD

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