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 f02585aee28ca585ca2c0aee0012e6727b1cc754ceb8235251617b60

a69b4c58

ACK No 172416420116265 Date: 12/12/2024

Buyer

LADURAM DAWRAKA PARSAD AND CO. BADMER

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACXPS8946C 08ACXPS8946C1ZR

Invoice No. Dated 4812 12/12/2024

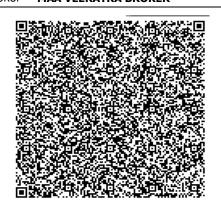
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **MAA VEERATRA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	271.43	5.00	13,571.50
	50.0						
		Total	3	150	Total		32,142.50
		TOTAL	3				
Other Charges							155.56
BARDANA MAJDURI TULAI				CGST TAX 807.4			807.47

CGST TAX BARDANA MAJDURI TULAI SGST TAX 30.00 120.00 6.00

> **Net Amount** 33,913.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
13012000	CGST 2.5%+SGST 2.5%	32,298.50	807.47	807.47
		·	Value	Value Value

please send payment details on the above number

Remarks: 222T DD

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:

807.47