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 628d5448d7181266ab543d8c0619e717cbe9ea4ebc330f170f3cba54

44466e7f

ACK No 172416418246484 Date: 12/12/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI Pin: **303108** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BCSPB5692J 08BCSPB5692J1Z0

Invoice No. Dated 4792 11/12/2024

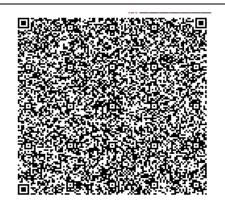
Pymt Mode: CREDIT

Transporter KOATPUTLI TR. CO.

Vehicle No

Delivery Station: KOATPUTLAI

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 200.00 | 5.00 | 10,000.00 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | | 10,000.00 |
| Other Charges | | | | Other Char | rges | | 52.40 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | (| | 251.30 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 251.30 |

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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% | 10,052.00 | 251.30 | 251.30 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Net Amount

please send payment details on the above number

Remarks: SU TALAU

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

10,555.00