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 6ae335dccd80fcf649828831220f8560eb8634184a6e81918d2882f59

47c14a6

ACK No 172416175840477 Date: 07/11/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: **332301** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ARQPK1681C 08ARQPK1681C1ZP

Invoice No. Dated

3598 07/11/2024

Pymt Mode: CREDIT

Transporter **DHABHI GOLDEN TR CO.**

Vehicle No

Delivery Station: FATHEPUR

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	44.70	252.38	5.00	11,281.39
	Gross Wt: 46.700 Bardana Wt: 2.000						
	46.7-2.0						
		Total	1	44.700	Total		11,281.39
Other Charges			Other Charges 6			62.45	
BARDANA MAJDURI TULAI				CGST TAX 283.5			283.58
	40.00			SGST TAY			283 58

20.00 40.00 2.00 SGST TAX 283.58 **Net Amount** 11,911.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 11,343.39 283.58 283.58

please send payment details on the above number

Remarks: LAL

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