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 55903622955c39dded3a22d515cb25ee4a689871383511b2b458f4e0

e0b2df4b

ACK No 172416269401706 Date: 21/11/2024

Buyer

NIDHAN TRADING COMPANY BADMER

DOLA DNGRI, N/A, W/O ANAND PRAKASH, DOLA DUNGRI BARMER, Barmer, Barmer, Rajasthan, 344001

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFJPJ8573M1ZO PAN No. AFJPJ8573M

Invoice No. Dated

4020 21/11/2024

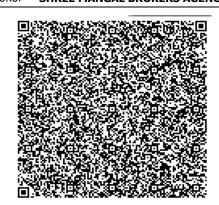
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	E0.	Total		9,285.50
Othor	Charres	Total		Other Chai			51.62
Other Charges BARDANA MAJDURI TULAI							233.44

BARDANA MAJDURI TULAI

10.00 40.00 2.00 SGST TAX

SGST TAX 233.44

Net Amount 9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44
		0,007.00	200	200

please send payment details on the above number

Remarks: 222T

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