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 88f4485b8ff1fbc52c4d2aa4bf736bc80a739c18c8d5aaa948ab055fb7

0aa51d

ACK No 172416246816927 Date: 18/11/2024

Buyer

SHIV TRADING COMPANY BANSHUR

HARSORA ROAD, BANSUR, Alwar,

Rajasthan, 301402

BANSHUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08APPPA5878J1ZA PAN No. APPPA5878J

Invoice No. Dated **3896 18/11/2024**

Pymt Mode: **CREDIT**

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station: BANSUR

Broker ARJUN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	295.24	5.00	14,762.00
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	238.10	5.00	23,810.00
	100.0/2						
		Tatal		150	Total		20 570 00
		Total	3		Total		38,572.00
Other Charges				Other Char			155.60
BARDANA MAJDURI TULAI				CGST TAX 968.20			

BARDANA MAJDURI TULAI
30.00 120.00 6.00 SGST TAX

Net Amount 40,664.00

Amount In Words Rupees Forty Thousand Six Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• alao	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	38,728.00	968.20	968.20

please send payment details on the above number

Remarks: BB+EWB41

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:

968.20