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 ecca75eca4a54af8d6bd81bb56808deff07e03d52956b4e7a343825b

9e02dc54

ACK No 172416258998084 Date: 20/11/2024

Buyer

VARDHMAN TRADING COMPANY

756, RAJENDRA BHAWAN, TIKKI WALON

NA.

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPJ1523G1ZV PAN No. AEFPJ1523G

Invoice No. Dated **20/11/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	20.00	190.48	5.00	3,809.60
	20.0						
Other BARDA		Total	1	20 Other Chai CGST TAX SGST TAX			3,809.60 12.32 95.54 95.54
				Net Amount			4,013.00

Amount In Words Rupees Four Thousand 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%	3,821.60	95.54	95.54

please send payment details on the above number

Remarks:

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