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 3e9c426a9fe4af45c2b71b0a98a8fb07531dc86e7d5c0c06aa5910806

8314915

ACK No 172416378923809 Date: 06/12/2024

Buve

Akshaya Patra Trading Company Bhiwadi HOUSE NO 69GR FLLORBhiwadi, SECTOR

-6

BHIVARI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08DERPG8314F1ZA PAN No. DERPG8314F

Invoice No. Dated **4569 06/12/2024**

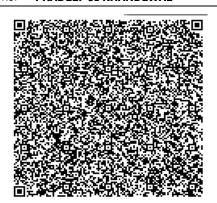
Pymt Mode: **CREDIT**

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: BHIVARI

Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges			Other Char	ges		52.22	
BARDANA MAJDURI TULAI				CGST TAX			209.64

BARDANA MAJDURI TULAI
10.00 40.00 2.00

CGST TAX SGST TAX 209.64 209.64

Net Amount 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

please send payment details on the above number

Remarks: WB

<u>Terms</u>:

- 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