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 15811880dfc28d202d8c6ceb822e39722062bc502b72e2538ec69dc0

daa6f82e

ACK No 172416112686838 Date: 28/10/2024

Buyer

JUGDISH TRADING COMPANY FATHENAGAR

0, MAIN MARKET, FATEHNAGAR, Udaipur, Rajasthan, 313205

FATHANAGAR Pin: **313205** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADGPA0485Q 08ADGPA0485Q1Z9

Invoice No. Dated 3396 28/10/2024

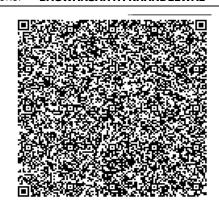
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: FATHENAGAR

Broker **BAGWANSAHYA KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
Other Charges			l	Other Chai	rges		104.24
BARDANA MAJDURI TULAI							466.88
20 00	80 00 4 00			SGST TAX			466.88

20.00 4.00 SGSTIAX

Net Amount 19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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%	18,675.00	466.88	466.88

please send payment details on the above number

Remarks: 1.5SU

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