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 605abe285fa34cb959a2f4d7fe9c018accc7b1d71a0039f169b8efdcaf

0863f3

ACK No 172416281832041 Date: 23/11/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA Pin: 303106 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AHZPG1608A 08AHZPG1608A1ZI

Invoice No. Dated

4078 23/11/2024

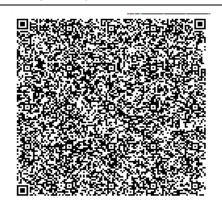
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
4	BLACK PEPPER	09041140	1.00	30.00	642.86	5.00	19,285.80
	30.0						
		Total	5	230	Total		58,809.80
Other Charges				Other Chai	ges		219.68
BARDANA MAJDURI TULAI				CGST TAX			1,475.76
50.00 160.00 10.00				SGST TAX 1,475.7			1,475.76

Net Amount 61,981.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Eighty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	39,712.00	992.81	992.81
09041140	CGST 2.5%+SGST 2.5%	19,317.80	482.95	482.95

please send payment details on the above number

Remarks: KB+EWB 41+DAI +5*21000SEV

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