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 fea28c4c73190684474bfe0587abc847fc71f46c532dacd709d812ae3

b542542

ACK No 172416204366617 Date: 11/11/2024

Buyer

MAMTA TRADERS BADMER

I-29 MAMTA TRADERS KRISHI UPAJ

MANDI,

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AWJPK4455E 08AWJPK4455E1ZG

Invoice No. Dated 3710 11/11/2024

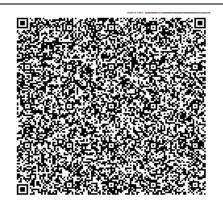
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SONU SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	185.71	5.00	46,427.50
	250.0/5						
		Total	5	250	Total		46,427.50
Other	Charges	+		Other Chai	rges		169.62
BARDA				CGST TAX 1,16			1,164.94
50.00 110.00 10.00				SGST TAX 1,16			1,164.94

Net Amount 48,927.00

Amount In Words Rupees Forty Eight Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	46,597.50	1,164.94	1,164.94

please send payment details on the above number

Remarks: 222TALU

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