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 5b616635a27fdf3b5d7c2ba2a89d43b5f1376980021aec6c4332d886

6ebc5469

ACK No 172416207951319 Date: 12/11/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

Ajmer Pin: 305002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYIPK8251H1Z5 PAN No. AYIPK8251H

Invoice No. Dated

3723 12/11/2024

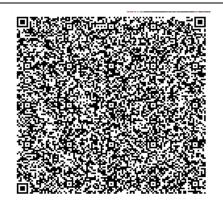
Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: AJMER

Broker MANISH BROKER



SNo.	Description Of G	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	22.30	285.71	5.00	6,371.33	
	Gross Wt: 23.	400	Bardana Wt :	1.100						
	23.4-1.1									
					Total	1	22.300	Total		6,371.33
Other Charges					Other Char	ges		42.01		
BARDANA MAJDURI TULAI						CGST TAX 160			160.33	
10.00 30.00 2.00					SGST TAX 160.3			160.33		

Amount In Words Rupees Six Thousand Seven Hundred Thirty Four 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%	6,413.33	160.33	160.33	

Net Amount

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

6,734.00