## **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 93bf29835ec6d699a68efefab3ef4007a31b9cc2319572e51f0cd4ac3

6aab5fc

172416095329249 ACK No Date: 25/10/2024

Buyer

**GAJANAND TRADING COMPANY MERTACITY** 

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

**MERTACITY** Pin: **341510** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAJPA6583D 08AAJPA6583D1ZS

Invoice No. Dated 3349 25/10/2024

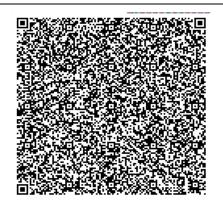
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **MANISH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
		Total	2	100	Total		16,667.00
Other	Charges			Other Char			104.44
BARDANA MAJDURI TULAI							419.28
20.00	80.00 4.00			SGST TAX			419.28

**Net Amount** 17,610.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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%	16,771.00	419.28	419.28

## please send payment details on the above number

Remarks: KB

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**