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 7048877dea61beb124a46a7fba825b73217d41d0a7b926c6c954921

87a746d4f

ACK No 172416319068567 Date: 29/11/2024

Buyer

SHRI AMBEY TRADING COMPANY CHOUTAN

1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan,

344702

CHOUTAN Pin: 344702 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AVSPM1876F 08AVSPM1876F1Z2

Invoice No. Dated

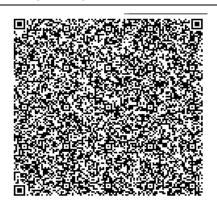
4273 29/11/2024

Pymt Mode: CREDIT Transporter **VEERRTRA TR**

Vehicle No

Delivery Station: CHOHTAN

Broker **SELF BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt: 60.100 Bardana Wt: 1.100 60.1-1.1	091011	1.00	59.00	214.29	5.00	12,643.11
	Charges	Total	1	59 Other Char			12,643.11 67.39

BARDANA MAJDURI TULAI 25.00 40.00 2.00

CGST TAX 317.75 317.75 SGST TAX

Net Amount 13,346.00

Amount In Words Rupees Thirteen Thousand Three Hundred Forty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
091011	CGST 2.5%+SGST 2.5%	12,710.11	317.75	317.75

please send payment details on the above number

Remarks: so

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