## **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 bab69c8fde840736bdb0d9153ccaabbfc321ce9fd395f357400813469

fdd2b26

ACK No 172416421976132 Date: 12/12/2024

Buyer

**SURESH AND COMPANY BADMER** 

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

Phone:

GSTIN: PAN No. ABLPK8102D 08ABLPK8102D1ZV

Invoice No. Dated 4837 12/12/2024

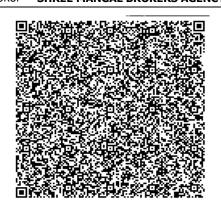
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	4	200	Total		34,761.00
Other Charges			Other Charges 207.54			207.54	
BARDANA MAJDURI TULAI				CGST TAX 87			874.23

40.00 160.00 8.00 SGST TAX 874.23

**Net Amount** 36,717.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Seventeen Only.

### Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 34,969.00 874.23 874.23

# please send payment details on the above number

Remarks: 222 T+RAJA

## 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** 

Terms: