KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a6c5ac4e811ad198e88876e3efa67f375b607d1417763970bcaab30f IRN No

bd0d3f02

ACK No Date: 02/05/2024 172414910253999

Buyer

VEBHAV TRADERS DEWALI

NEHRU MARKET, DEOLI, DEOLI, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAOPM5662H1Z8 PAN No. BAOPM5662H Invoice No. Dated 543 02/05/2024

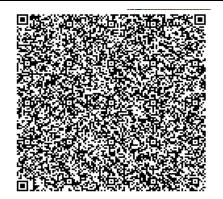
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	165.00	161.90	5.00	26,713.50
	165.0/3						
2	BLACK PEPPER	09041110	4.00	120.00	604.76	5.00	72,571.20
	120.0/4						
	Total Nag. 4	Total	7	285	Total		99,284.70
Other Charges			Other Cha	rges	·	283.86	
BARDA				CGST TAX	(2,489.22

70.00 200.00 14.00 SGST TAX 2,489.22 **Net Amount** 104,547.00

Amount In Words Rupees One Lakh Four Thousand Five Hundred Forty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	26,869.50	671.74	671.74
09041110	CGST 2.5%+SGST 2.5%	72,699.20	1,817.48	1,817.48

Remarks:

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