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

619f23a84df99ebaaa49fa55bc9491ff133bf501e1638f72968ace1550 IRN No

c9c40c

ACK No 172415924698578 Date: 02/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated 2815 02/10/2024

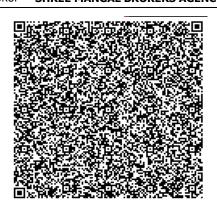
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: DHORIMANNA

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	147.62	5.00	14,762.00
2	100.0/2 GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2	12012000	2.00	100.00			
3	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
		Total	6	200	Total		47,143.00
Oth	Ohamaa	iviai	0				312.24
Other Charges				•			1,186.38
BARDANA MAJDURI TULAI				, -			1,100.30

60.00 240.00 12.00 SGST TAX 1,186.38

Net Amount 49,828.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Twenty Eight 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%	47,455.00	1,186.38	1,186.38

please send payment details on the above number

Remarks: 1.5NO

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