## 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 fa6a877e151c0ba51552bb285298d15f5f72b32fde68a3d544d334a40

84889dc

ACK No 172416299521308 Date: 26/11/2024

Buyer

AGARWAL TRADERS BANDIKUI

ARD NO. 19, SINGHAL MOHALLA, BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Invoice No. Dated **26/11/2024** 

Pymt Mode: **CREDIT** 

Transporter BALI EXPRISES

Vehicle No

Delivery Station: BANDIKUI

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	14.30	285.71	5.00	4,085.65
	Gross Wt: 15.500 Bardana Wt: 1.200						·
	15.5-1.2						
		Total	1	14.300	Total		4,085.65
Other	Charges	•		Other Char	ges		41.97
BARDANA MAJDURI TULAI							103.19
10.00	30.00 2.00			SGST TAX	, L		103.19

Amount In Words Rupees Four Thousand Three Hundred Thirty Four 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%	4,127.65	103.19	103.19

**Net Amount** 

please send payment details on the above number

Remarks: LAL

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

4,334.00