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 97f983c693ca8263cb8c0485a7203d4d257bc21d1752e34355e6a28c

60801eec

01/11

ACK No 172416352134344 Date: 03/12/2024

Buyer

ADINATH IMPEX MERTACITY

CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510

MERTAITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMOPM4434L1ZH PAN No. CMOPM4434L

Invoice No. Dated

4441 03/12/2024

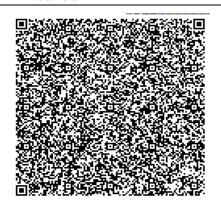
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	238.10	5.00	23,810.00
	100.0/2						
		Total	2	100	Total	ļ	23,810.00
Other Charges				Other Char	ges		104.30
BARDANA MAJDURI TULAI				CGST TAX			597.85
20.00	80.00 4.00			SGST TAX			597.85

Amount In Words Rupees Twenty Five Thousand One Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	23,914.00	597.85	597.85

Net Amount

please send payment details on the above number

Remarks: 73

<u>Terms :</u>

- 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

25,110.00