## **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 773fc59e48326be335d9d66d6b9febd7d30ada88b0cb322769210052

e97f7d99

172416189218408 ACK No Date: 09/11/2024

Buyer

**DINESH HANDICRAFT BADMER** 

G-08, Krishi Upaj Mandi, BARMER, Barmer, Rajasthan, 344001

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

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH

Invoice No. Dated 3650 09/11/2024

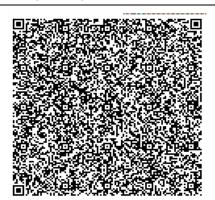
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	185.71	5.00	92,855.00
	500.0/10						
		Total	10	500	Total		92,855.00
Other Charges			l	Other Chai	rges		320.24
BARDANA MAJDURI TULAI				CGST TAX			2,329.38
100.00 200.00 20.00				SGST TAX 2,329			2,329.38

**Net Amount** 97,834.00

Amount In Words Rupees Ninety Seven Thousand Eight 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%	93,175.00	2,329.38	2,329.38

## please send payment details on the above number

Remarks: 222T

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: