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

72d34e7c892b542cbc548efd3cd027e2a5f13376739eb4bcc597f7e3 IRN No

73d13be4

ACK No 172414982453949 Date: 13/05/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A Invoice No. Dated

745 13/05/2024

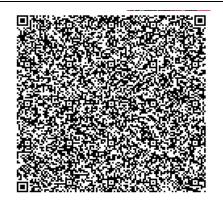
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	69.52	5.00	3,476.00
2	50.0 BLACK PEPPER	09041110	4.00	120.00	226.10	Г 00	20 142 00
	BLACK FLFFLK	09041110	7.00	120.00	326.19	5.00	39,142.80
	120.0/4						
	Total Nag. 2	Total	5	170	Total		42,618.80
Other Charges		•		Other Charges		111.66	
BARDANA MAJDURI TULAI				CGST TAX 1,068			1,068.27
30.00 80.00 2.00				SGST TAX 1,068			1,068.27

Amount In Words Rupees Forty Four Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	13012000	CGST 2.5%+SGST 2.5%	3,528.00	88.20	88.20	
	09041110	CGST 2.5%+SGST 2.5%	39,202.80	980.07	980.07	

Net Amount

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

44,867.00