## **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 434b424321b67c11f60229ab0e5f7d3e5100a9f2d4c9f79891bc6cffc4

71b920

ACK No 172416299485945 Date: 26/11/2024

Buyer

DINESH TRADING COMPANY UDAIPURWATI

AJAD CHOCK, NEAR GANGAMAI MANDIR, UDAIPURWATI, Jhunjhunu, Rajasthan,

333307

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCOPP6158H1Z0 PAN No. BCOPP6158H

Invoice No. Dated

4175 26/11/2024

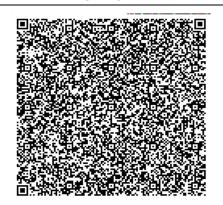
Pymt Mode: CREDIT

Transporter SALASAR ROAD

Vehicle No

Delivery Station: UADIPURVATI

Broker BHAVER JI BROKER



SNo.	Description Of G	ioods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC				13012000	1.00	14.20	285.71	5.00	4,057.08
	Gross Wt: 15.	400	Bardana Wt :	1.200						
	15.4-1.2									
Ī										
					Total	1	14.200	Total		4,057.08
Other Charges			!	ļ	Other Char	ges		32.46		
BARDANA MAJDURI TULAI						CGST TAX 102			102.23	
10.00 20.00 2.00					SGST TAX 102.2			102.23		

Amount In Words Rupees Four Thousand Two Hundred Ninety 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%	4,089.08	102.23	102.23	

**Net Amount** 

## please send payment details on the above number

## Remarks:

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** 

4,294.00