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 a8a5f4197ef02e7c909d08d298068cb1e18816428c964722e5c90fb45

231c942

ACK No 172416443117397 Date: 16/12/2024

Buyer

SHUBHAM TRADERS DEWALI

BEHIND ANAND TALKIES, CHURCH ROAD,

DEOLI, Tonk, Rajasthan, 304804

Dewali Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N

Invoice No. Dated **4965 16/12/2024**

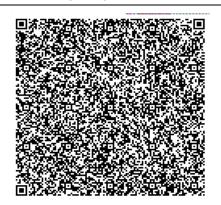
Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	266.67	5.00	66,667.50
	250.0/5						
		Total	5	250	Total		66,667.50
Other	Charges			Other Chai			160.12
Other Charges BARDANA MAJDURI TULAI				CGST TAX 1,670.69			

BARDANA MAJDURI TULAI

50.00 100.00 10.00 SGST TAX

Net Amount 70,169.00

Amount In Words Rupees Seventy Thousand One Hundred Sixty Nine 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%	66,827.50	1,670.69	1,670.69

please send payment details on the above number

Remarks: 2.5SU

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

1,670.69