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 2b6892d95d6a9107d1648aa2c169bb46ade959f113bc1a595f6eae79

2eb1515d

ACK No 172416076795113 Date: 23/10/2024

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated 3288 23/10/2024

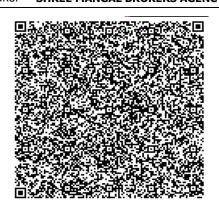
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: DHORIMANNA

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	3.00	178.80	428.57	5.00	76,628.32
	Gross Wt: 182.100 Bardana Wt:	3.300					
ı	60.8,60.9,60.4-3.3						
		Total	3	178.800	Total		76,628.32
Other Charges			1	Other Charges 285.02			285.02
BARDANA MAJDURI				CGST TAX 1,922.8			1,922.83
75 00 210 00				SGST TAX 1,92			1,922.83

75.00 210.00 SGSTTAX

Net Amount 80,759.00

Amount In Words Rupees Eighty Thousand Seven Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 080280 CGST 2.5%+SGST 2.5% 76,913.32 1,922.83 1,922.83

please send payment details on the above number

Remarks: SO 2NO

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