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 7a49eb819c1586b59e42e37e4dfcd8390a30d746e958ea62c3d40440

2c79ae69

172416333351320 ACK No Date: 30/11/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

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

Phone:

GSTIN: PAN No. ADKPR5782K 08ADKPR5782K1ZQ

Invoice No. Dated 4364 30/11/2024

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	184.76	5.00	92,380.00
	500.0/10						
		Total	10	500	Total		92,380.00
Other Charges			Other Chai	rges		340.00	
BARDANA MAJDURI TULAI				CGST TAX 2,318			2,318.00
				000T TAN	,		0.040.00

SGST TAX 100.00 220.00 20.00

2,318.00

Net Amount 97,356.00

Amount In Words Rupees Ninety Seven Thousand Three Hundred Fifty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	92,720.00	2,318.00	2,318.00

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: