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 075d9af78cae1f1ffa50e5931a3fde02032b4df7ac27a823034f1bf071f

402be

ACK No 172416167913200 Date: 06/11/2024

Buyer

SAJJAN MAL JAYRAM BADMER

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

Phone:

GSTIN: PAN No. AFYPR7670E 08AFYPR7670E2ZL

Invoice No. Dated

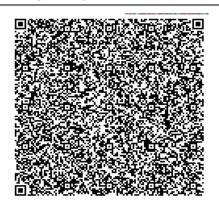
3563 06/11/2024

Pymt Mode: CREDIT Transporter **VEERRTRA TR**

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	268.57	5.00	53,714.00
	200.0/4						
		Total	4	200	Total		53,714.00
Other Charges				Other Chai	ges		127.90
BARDA							1,346.05
40.00	80.00 8.00			SGST TAX			1,346.05

Amount In Words Rupees Fifty Six Thousand Five Hundred Thirty 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%	53,842.00	1,346.05	1,346.05

Net Amount

please send payment details on the above number

Remarks: DD

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

56,534.00