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 0cc3321af7991c49fd120125c5d3ea9207d45ab38aa1eac797ff6dd59

732ff59

ACK No 172416096340090 Date: 25/10/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

SHOP NO 1&2, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

Invoice No. Dated

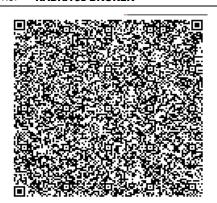
3362 25/10/2024

Pymt Mode: **CREDIT**Transporter **RAJESH TR.**

Vehicle No

Delivery Station: CHOMU

Broker KABRA JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
		Total	1	50	Total		6,190.50
Other Charges			Other Charges			32.38	
BARDANA MAJDURI TULAI				CGST TAX 155.56			

10.00 20.00 2.00

CGST TAX 155.56 SGST TAX 155.56

Net Amount 6,534.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value Value	Value
13012000 CGST 2.5%+SGST 2.5% 6,222.50 155	5.56 155.56

please send payment details on the above number

Remarks: LAL

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