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 f61b0ef7975c1bd74ee5290d1c8b56584102bd22eb2015e0256a1309

22993627

ACK No 172416254795328 Date: 19/11/2024

Buyer

ADARSH TRADING CO. ABUROAD

AZAID MAIDAN, ABUROAD, ABUROAD,

Sirohi, Rajasthan, 307026

Aburoad Pin: **307026** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABOPU8979M 08ABOPU8979M1Z6

Invoice No. Dated

3933 19/11/2024

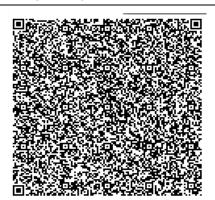
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES**

Vehicle No

Delivery Station: ABUROAD

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	2	100	Total		18,095.00
							104.04
Other Charges			<u> </u>				
BARDANA MAJDURI TULAI							454.98
				CCCTTAV	,		454.00

20.00 80.00 4.00 SGST TAX 454.98

Net Amount 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Taide		Value
	13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: KB

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