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 c2fe73bf7ac3b098973e3ebd334e628086205413b98b531bfa4605ad

d87e1607

172416219259278 ACK No Date: 13/11/2024

Buyer

RIDHI SIDHI TRADING COMPANY DHORIMANNA

5TH PLOT GALIRIDHI SIDHI TRADING COMPANYRIKHAB BHAWANDHORIMANA,

DHORIMANA

DHORIMANAA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDSPK4180M1ZU Invoice No. Dated

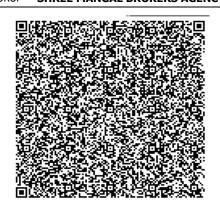
3781 13/11/2024

Pymt Mode: CREDIT Transporter **VEERRTRA TR**

Vehicle No

Delivery Station: DHORIMANNA

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
2	50.0 SUPARI	080280	1.00	50.00	380.95	5.00	19,047.50
	50.0						
		Total	2	100	Total		32,381.00
Other Charges				Other Char	ges		112.34
BARDANA MAJDURI TULAI				CGST TAX 8			812.33
30.00 80.00 2.00				SGST TAX 812			812.33

Amount In Words Rupees Thirty Four Thousand One Hundred Eighteen 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%	13,385.50	334.64	334.64
080280	CGST 2.5%+SGST 2.5%	19,107.50	477.69	477.69

Net Amount

please send payment details on the above number

Remarks: DD+SO

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:

34,118.00