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 dc8393706c226485c3f6416277e0dfedf944667c109a39a7f7a94cd49

dd63167

ACK No 172416214855129 Date: 13/11/2024

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR Pin: **332301** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ARQPK1681C 08ARQPK1681C1ZP

Invoice No. Dated 3760 13/11/2024

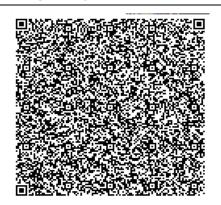
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR Eway Bill No. 701476531341

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	GUM ARABIC	13012000	36.00	1,800.00	100.00	5.00	180,000.00
	1800.0/36						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		Total	36	1,800	Total		180,000.00
Other Charges				Other Chai			1,152.40
BARDA				CGST TAX 4,52			4,528.80
360.00 720.00 72.00				SGST TAX 4,52			4,528.80

Amount In Words Rupees One Lakh Ninety Thousand Two Hundred Ten 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%	181,152.00	4,528.80	4,528.80

Net Amount

please send payment details on the above number

Remarks: SS2.5

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:

190,210.00