KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

39a4c898da6b586baef8ea65d240368e2fd6d1443ebc442dc6d6565b IRN No

f41c0674

ACK No 172415747869658 Date: 07/09/2024

Buyer

HIMANSHU TRADING COMPANY SACHORE

RANIWARA ROAD,

SACHORE Pin: **343041** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALNPP2391P1Z7 PAN No. ALNPP2391P Invoice No. Dated 2368 07/09/2024

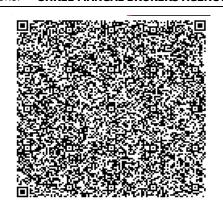
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SACHORE

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						5,25555
		Total	3		Total		24,999.50
Other Charges				Other Chai	rges		246.22
BARDANA MAJDURI TULAI				CGST TAX			631.14
30.00 210.00 6.00				SGST TAX 6			631.14

Amount In Words Rupees Twenty Six Thousand Five Hundred Eight 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%	25,245.50	631.14	631.14

Net Amount

please send payment details on the above number

Remarks:

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

26,508.00