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 9a17a520ffbca5ae9597b1f2e9c65c6226f09788f20b0c183ded0fab17

f599b2

ACK No 172416282810037 Date: 23/11/2024

Buyer

MANOJ TRADING COMPANY KOATPUTLI

LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108

KOATPUTLI Pin: **303108** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BCSPB5692J 08BCSPB5692J1Z0

Invoice No. Dated 4094 23/11/2024

Pymt Mode: CREDIT

Transporter KOATPUTLI TR. CO.

Vehicle No

Delivery Station: KOATPUTLAI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Tatal			Total		10,000,00
		Total	1				10,000.00 52.40
Other Charges BARDANA MAJDURI TULAI				3			251.30
	40.00						251 30

10.00 40.00 2.00

SGST TAX 251.30

Net Amount 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1 0.100	1 01.0.0	value	
13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30	

please send payment details on the above number

Remarks: STALU

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