## **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 0f7db2bd1696b133771d24902958d52b251533cef8f166883b739f714

32431df

ACK No 172416214768896 Date: 13/11/2024

Akshaya Patra Trading Company Bhiwadi

**HOUSE NO 69GR FLLORBhiwadi, SECTOR** 

**BHIVARI** Pin: **301019** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. **DERPG8314F** 08DERPG8314F1ZA

Invoice No. Dated 3756 13/11/2024

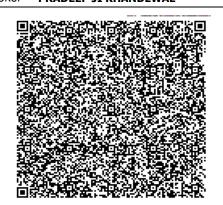
Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: BHIVARI

Broker PRADEEP JI KHANDLWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges				Other Char			52.22
DADDANA MATDIDI TIII AT			CGST TAX	,		200.64	

BARDANA MAJDURI TULAI 10.00 40.00 2.00

CGST TAX 209.64 209.64 SGST TAX

**Net Amount** 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

please send payment details on the above number

Remarks: WB

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**