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 37fef7932f367133fd7f72d2658b0dc4b0f67c861907e621fd96e859a7

26f5ff

ACK No 172416202008728 Date: 11/11/2024

Buyer

ARVIND TRADERS DHHORIMANNA

DHORIMANNA, DHORIMANNA, DHORIMANNA, Barmer, Rajasthan,

344704

DHHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ0411H1ZU PAN No. AATPJ0411H

Invoice No. Dated **11/11/2024**

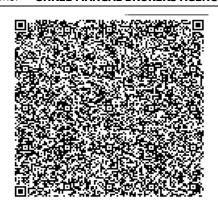
Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

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	176.19	5.00	8,809.50
	50.0						
		Total	1	50	Total		8,809.50
Other Charges					ges		81.92
BARDANA MAJDURI TULAI				CGST TAX			222.29

Amount In Words Rupees Nine Thousand Three Hundred Thirty Six Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

70.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,891.50	222.29	222.29

SGST TAX

Net Amount

please send payment details on the above number

2.00

Remarks: AP1.5

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

222.29

9,336.00