## **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 a95542a8bcd77f182dc79a1bc16cebd26700a31e3bea9aec160a6e7f

c87a3e52

ACK No 172416361738559 Date: 04/12/2024

Buyer

## SOURABH TRADING COMPANY BEHROAD

00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROAD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R

Invoice No. Dated

4486 04/12/2024

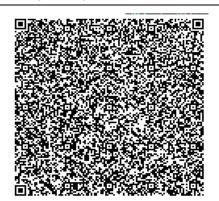
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: BEHROAD

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	133.33	5.00	7,333.15
	55.0						
		Total	1	55	Total		7,333.15
Other Charges				Other Chai	rges		51.59
BARDANA MAJDURI TULAI				CGST TAX	(		184.63
10.00	40.00 2.00			SGST TAX	(		184.63

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,385.15	184.63	184.63

**Net Amount** 

please send payment details on the above number

Remarks: 444K

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:

7,754.00