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

207add0db6f180347d2faacd576a1a57cc662b11482fb36bf048d997 IRN No

b476cd28

ACK No 172516573184718 Date: 04/01/2025

Buyer

RONAK TRADING COMPANY DHORRIMANNA

., MAIN MARKET,

DHORRIMANA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A Invoice No. Dated 6065 04/01/2025

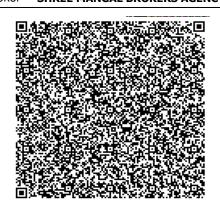
Pymt Mode: CREDIT

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 Gross Wt: 101.200 Bardana Wt: 0.600	13012000	2.00	100.60	200.00	5.00	20,120.00
	50.9,50.3-0.6						
	Total Nag. 2	Total	2	100.600	Total		20,120.00
Other	Charges			Other Chai			163.80
BARDANA MAJDURI TULAI				CGST TAX 50			507.10
20 00 140 00 4 00				SGST TAX 50			507.10

140.00 4.00 SGSTTAX

> **Net Amount** 21,298.00

Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Eight 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%	20,284.00	507.10	507.10	

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