## 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 b47597add1ad5ab3606b2498838335eeac8e98c2e8c762638392ec0

15af0f570

ibaidib/C

ACK No 172416383375370 Date: 07/12/2024

Buyer

**SURESH TRADERS KEKRI** 

GUJRATI MOHALLA, MANAK CHOWK, KEKRI, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPR0541R1Z1 PAN No. BNUPR0541R

Invoice No. Dated **4598 07/12/2024** 

Pymt Mode: **CREDIT** 

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station: **KEKRI** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	133.33	5.00	6,666.50
	50.0						
Other	Charges	Total	1	50 Other Char	rges		6,666.50 51.58
BARDAN				CGST TAX			167.96
10.00	40.00 2.00			SGST TAX			167.96
				Net Amou	nt		7,054.00

Amount In Words Rupees Seven Thousand 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%	6,718.50	167.96	167.96

## please send payment details on the above number

**Remarks:** BAJRA

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- 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