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 6e083a74041da729a9281e5e3e1f2192f874f578c0d631798cca2b5ed

f617a7d

ACK No 172416333660626 Date: 30/11/2024

Buyer

HARI SANGAM AGNCEY AAHOR

KHALSA BUS STAND, MAIN ROAD, AHORE, Jalore, Rajasthan, 307029

AAHOR Pin: **307029** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. APDPG9233P 08APDPG9233P1ZF

Invoice No. Dated

4367 30/11/2024

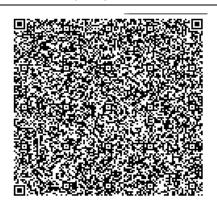
Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station: AAHOAR

Broker **R.K BROKERS**



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
2	50.0	12012000	1.00	50.00	200.00	F 00	10 000 00
2	GUM ARABIC	13012000	1.00	30.00	200.00	5.00	10,000.00
	50.0						
3	SONTH	091011	1.00	100.00	196.19	5.00	19,619.00
	100.0						
		Total	3	200	Total		37,952.50
Other Charges			Other Charges			171.32	
BARDANA MAJDURI TULAI			CGST TAX			953.09	
				SCSTIAN			053.00

45.00 120.00 6.00

SGST TAX 953.09

Net Amount 40,030.00

Amount In Words Rupees Forty Thousand Thirty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

SGST	
Value	
60.94	
92.15	
6	

please send payment details on the above number

Remarks: W1.5+SSB 70+ 30*440+10*740 SOU

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