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 5b52400b153c00819f2b093db9eb7c7712242ce00d158b25647ded8

46a9ddebf

ACK No 172416175181222 Date: 07/11/2024

Buyer

NARSINGHDAS CHITARMAL SARWAD

WARD NO 2, LINK ROAD, SARWAR,

Ajmer, Rajasthan, 305403

SARWAD Pin: **305403** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ANQPD5089F 08ANQPD5089F1ZO

Invoice No. Dated 3579 07/11/2024

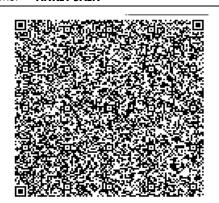
Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station: SARWAR

Broker **ANKIT JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
		Total	1	50	Total	1	8,571.50
Other Charges			Other Charges			52.32	
BARDANA MAJDURI TULAI				CGST TAX 21			215.59
				SCST TAY 2			215 50

10.00 40.00 2.00 SGST TAX 215.59

Net Amount 9,055.00

Amount In Words Rupees Nine Thousand Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	8,623.50	215.59	215.59

please send payment details on the above number

Remarks: W1.5

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