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 66107a52d9d20ee95844facca060f62815e6a7244c12fdadbaec0156a

e264699

ACK No 172416379768546 Date: 06/12/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

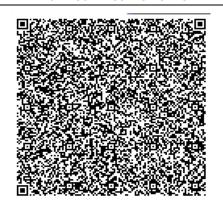
Invoice No. Dated **4587 06/12/2024**

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	173.33	5.00	8,666.50
	50.0						
		Total	1	50	Total		8,666.50
Other Charges			Other Charges			51.58	
BARDANA MAJDURI TULAI				CGST TAX 217.9			217.96

10.00 40.00 2.00

10.00 40.00 2.00

Net Amount 9,154.00

Amount In Words Rupees Nine Thousand One Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value SGST Value

13012000 CGST 2.5%+SGST 2.5% 8,718.50 217.96 217.96

SGST TAX

please send payment details on the above number

Remarks: EX1.5 51 LOT

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:

217.96