## 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 cd05aa70690e032a256287d43c1cd8ce80933ac6eb362ae441b3dd5

06d9389f4

ACK No 172415735380909 Date: 05/09/2024

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQPB2502A1ZF PAN No. AAQPB2502A

Invoice No. Dated **2352 05/09/2024** 

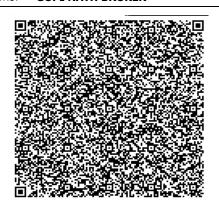
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	25.00	190.48	5.00	4,762.00
	25.0						
2	SUPARI	080280	2.00	110.00	367.96	5.00	40,475.60
	110.0/2						
		Total	3	135	Total		45,237.60
Other Charges		-		Other Char	ges		31.92
BARDANA MAJDURI TULAI				CGST TAX			1,131.74
10.00	20.00 2.00			SGST TAX			1,131.74

Amount In Words Rupees Forty Seven Thousand Five Hundred Thirty Three 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%	4,794.00	119.85	119.85
080280	CGST 2.5%+SGST 2.5%	40,475.60	1,011.89	1,011.89

**Net Amount** 

please send payment details on the above number

Remarks: SEV 1900

<u>Terms</u>:

- 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

47,533.00