## **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 44db67ac40ea701df3ec2dc84b347986a0db9fd1125aeb99236b9aea

a9e52ab3

ACK No 172416433719275 Date: 14/12/2024

Buyer

**QUALTY BAZAR BORAWAR** 

PANI KI TANKI KE SAMNE, NAYA BAZAR, BORAWAR, MAKRANA, Nagaur,

Rajasthan, 341502

BORAWAR Pin: 341502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N

Invoice No. Dated

4917 13/12/2024

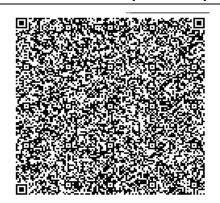
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES** 

Vehicle No

Delivery Station: **BORAWER** 

Broker LOHIYA BROKER (SITARAM JI )



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges		1		Other Char	ges		51.52
BARDANA MAJDURI TULAI				CGST TAX 227.			227.49
10.00	40.00 2.00			SGST TAX			227.49

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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%	9,099.50	227.49	227.49

**Net Amount** 

## please send payment details on the above number

Remarks: 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

9,554.00