## **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 3881cdeaf7f1eba9f397efb2ce084f7346ec8a5cfb50de8d18938b5583

24a964

ACK No 172416405455879 Date: 10/12/2024

Buyer

**SURESH TRADERS KEKRI** 

GUJRATI MOHALLA, MANAK CHOWK, KEKRI, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPR0541R1Z1 PAN No. BNUPR0541R

Invoice No. Dated

4704 10/12/2024

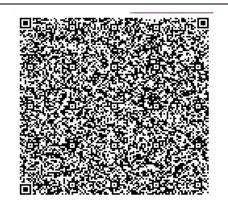
Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station: **KEKRI** Eway Bill No. **771483874115** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	102.86	5.00	51,430.00
	500.0/10						
2	SUPARI	080280	2.00	125.00	380.95	5.00	47,618.75
Í	125.0/2						
		Total	12	625	Total		99,048.75
Other Charges				Other Chai			319.81
				CCCTTAV			0.404.00

BARDANA MAJDURI TULAI 100.00 200.00 20.00

 Other Charges
 319.81

 CGST TAX
 2,484.22

 SGST TAX
 2,484.22

 Net Amount
 104,337.00

Amount In Words Rupees One Lakh Four Thousand Three Hundred Thirty Seven 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%	51,750.00	1,293.75	1,293.75
080280	CGST 2.5%+SGST 2.5%	47,618.75	1,190.47	1,190.47

## please send payment details on the above number

Remarks: 1.5S

## 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