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 7e87cbaee86fb7eb95f53821bc6310eb11ff1773669183396da8ba946

7321aaa

ACK No 172416209561493 Date: 12/11/2024

Buyer

SALASAR TRADING COMPANY SALASAR

MAIN MARKET, SALASAR TRADING COMPANY, MAIN MARKET, MAIN MARKET, SALASAR, Churu, Rajasthan, 331507

SALASAR Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFAPP2191Q 08AFAPP2191Q1ZX

Invoice No. Dated

3727 12/11/2024

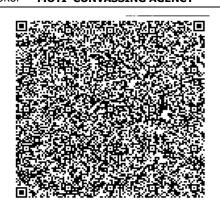
Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station: SALASAR

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
		Total	2	100	Total		20,000.00
Other Charges				Other Char	ges		103.80
BARDANA MAJDURI TULAI				CGST TAX			502.60
00 00 00 4 00				SGST TAX	•		502 60

20.00 80.00 4.00

SGST TAX 502.60 **Net Amount**

21,109.00

Amount In Words Rupees Twenty One Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60

please send payment details on the above number

Remarks: 102

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