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 ecb5a91c4b793d12a3e50361ee4db602fc7c14cc467e5d0e90f85e35

c780d7a0

ACK No 172416409704083 Date: 11/12/2024

Buyer

BABA TRADING COMPANY SARDARSHAR

KAUSHLYA DEVI W/O GOURI SHANKAR SHARMA, SHOP NO. 245, BEHIND KACHA **BUS STAND, SARDARSHAHAR, Churu,**

SARDARSHAR Pin: **331403** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. IAVPS7204B 08IAVPS7204B1ZA

Invoice No. Dated

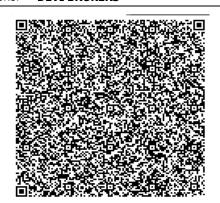
4746 11/12/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: SARDARSAHAR

Broker **DEVI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	161.90	5.00	40,475.00
	250.0/5						
		Total	5	250	Total		40,475.00
Other Charges					rges		209.74
BARDA							1,017.13
50.00 150.00 10.00				SGST TAX 1.0			1 017 13

50.00 150.00 10.00 SGST TAX 1,017.13

Net Amount 42,719.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Nineteen 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%	40,685.00	1,017.13	1,017.13	
ĺ					

please send payment details on the above number

Remarks: HK

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