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 9ceafcfe7c129a7d93af4b72a6408351760ea76ccf2a959b044b8ab17

8d59b82

ACK No 172415783556062 Date: 12/09/2024

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

2445 12/09/2024

Pymt Mode: CREDIT

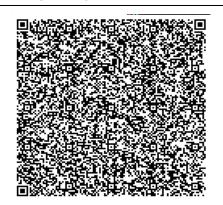
Transporter HARI OM ROADWAYS

Vehicle No

TAX INVOICE

Delivery Station: **KEKRI**

Broker **SELF BROKER**



GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	179.05	5.00	44,762.50
	250.0/5						
		Total	5	250	Total		44,762.50
Other Charges			Other Charges			160.38	
BARDANA MAJDURI TULAI				CGST TAX			1,123.06
50.00 100.00 10.00				SGST TAX			1,123.06

Amount In Words Rupees Forty Seven Thousand One Hundred Sixty 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%	44,922.50	1,123.06	1,123.06

Net Amount

please send payment details on the above number

Remarks: 1.5su

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

47,169.00