## 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 2bb383cc0ffbc19f86167c25138eb3429b02b37252e82f7f294dc8f3f1

790a8a

ACK No 172415065979905 Date: 27/05/2024

Buyer

**GURUDEV TRADERS SINDHARI** 

SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q

Invoice No. Dated **27/05/2024** 

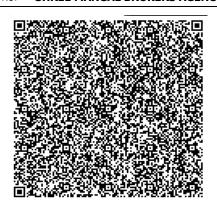
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: SINDHARI

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		16,667.00
Other Charges		•		Other Chai			104.44
BARDANA MAJDURI TULAI				CGST TAX	(		419.28
20.00 80.00 4.00				SGST TAX			419.28

Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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%	16,771.00	419.28	419.28

**Net Amount** 

## Remarks: SUPER T

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

Terms:

17,610.00