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 431d5da92d1b2610315fd594b573cdfffd1e671aa7baf7e905b370f55

9f7f598

ACK No 172416219028252 Date: 13/11/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

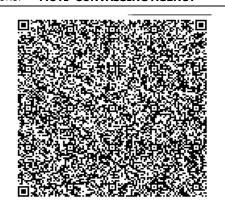
Invoice No. Dated **13/11/2024**

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	172.38	5.00	25,857.00
	150.0/3						
		Total	3	150	Total		25,857.00
Other Charges				Other Char	ges		0.14
					CGST TAX		
					SGST TAX		
				Net Amount			27,150.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Fifty 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%	25,857.00	646.43	646.43

please send payment details on the above number

Remarks: 150

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