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 5b12e3231bc17d300f0e1332bb50cee9cc20b4b67d74e6a112e1f64c

5c4d2130

ACK No 172416154964666 Date: 05/11/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

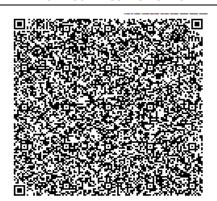
Invoice No. Dated **05/11/2024**

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

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	164.76	5.00	41,190.00
	250.0/5						
		Total	5	250	Total		41,190.00
Other Charges		+ +		Other Charges			0.50
	<u>.</u>			CGST TAX	(1,029.75
				SGST TAX			1,029.75

Amount In Words Rupees Forty Three Thousand Two 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%	41,190.00	1,029.75	1,029.75	

Net Amount

please send payment details on the above number

Remarks: 100

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

43,250.00