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 8ddd8280c9e7e859bc682e2e3572fa649b26db11097594d3a22c354

276d1e1a9

ACK No 172416435668151 Date: 14/12/2024

Buyer

HARI SANGAM AGNCEY AAHOR

KHALSA BUS STAND, MAIN ROAD, AHORE, Jalore, Rajasthan, 307029

AAHOR Pin: 307029 State: Rajasthan Code: 08

Phone:

GSTIN: 08APDPG9233P1ZF PAN No. APDPG9233P

Invoice No. Dated **13/12/2024**

Pymt Mode: **CREDIT**

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station: AAHOAR

Broker R.K BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other Charges			Other Char	ges		52.22	
BARDANA MAJDURI TULAI				CGST TAX 209.6			209.64

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

SGST TAX

Net Amount

please send payment details on the above number

2.00

Remarks: 130

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

209.64

8,805.00