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 88038864a57747c9964ecaa848fc9077807a740f132c687f3db5cd94a

51894cd

Date: 12/12/2024 ACK No 172416420164970

Buyer

MAHAVEER PARSAD GENDAMAL AABUROAD

01, AGARWAL VISHNU DHARMSHALA ROAD, ABUROAD, Sirohi, Rajasthan,

307026

AABUROAD Pin: **307026** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AYJPA5930A 08AYJPA5930A1ZW

Invoice No. Dated 4814 12/12/2024

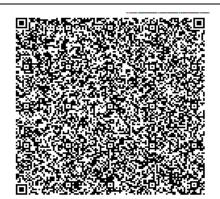
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES**

Vehicle No

Delivery Station: ABUROAD

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	138.10	5.00	6,905.00
	50.0						
		Total	1	50	Total		6,905.00
Other Charges			Other Char	rges		52.14	
BARDANA MAJDURI TULAI				CGST TAX	(173.93
1							

SGST TAX 10.00 40.00 2.00

173.93

Net Amount 7,305.00

Amount In Words Rupees Seven Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	6,957.00	173.93	173.93

please send payment details on the above number

Remarks: BAJARA

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: