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 e1fe2545d2776875f31ff316b01c8ad9469d5c836ec209629f348dffbd

fa5faa

ACK No 172416125726136 Date: 29/10/2024

Buyer

SANWARIYA DRY FRUITS BADMER

SATYAM SHIVAM SUNDRAMGC -11Barmer,

MAHAVEER NAGAR

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. DKMPR6487K 08DKMPR6487K1Z2

Invoice No. Dated

3440 29/10/2024

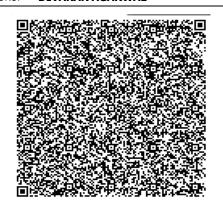
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **DIVAKAR AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	60.60	585.71	5.00	35,494.03
	Gross Wt: 61.700 Bardana Wt: 1.100						
	61.7-1.1						
		Total	1	60.600	Total		35,494.03
		Total					65.01
	Charges			3			
BARDA	NA MAJDURI			CGST TAX 888.			

25.00 40.00 SGST TAX 888.98 **Net Amount**

37,337.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Thirty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 080280 CGST 2.5%+SGST 2.5% 35,559.03 888.98 888.98

please send payment details on the above number

Remarks: GOLA NO 1 OLD 1 BAG

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