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 bd2090b00d16ec8bdb63a92ab90c00399a970bc6f0f5c27589ee5f43

e98103cc

ACK No 172416329596290 Date: 30/11/2024

Buyer

SURESH TRADERS KEKRI

GUJRATI MOHALLA, MANAK CHOWK, KEKRI, Ajmer, Rajasthan, 305404

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNUPR0541R1Z1 PAN No. BNUPR0541R

Invoice No. Dated

4341 30/11/2024

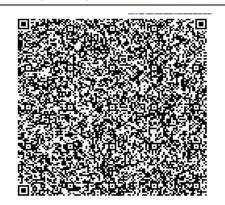
Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station: **KEKRI** Eway Bill No. **741481279665**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	15.00	750.00	102.86	5.00	77,145.00
2	750.0/15 SUPARI	080280	2.00	180.00	396.82	5.00	71,427.60
2	180.0/2	333233			330.02	5.00	71,127.00
	,						
		Total	17	930	Total		148,572.60
Other Charges			Other Chai			479.76	
BARDANA MAJDURI TULAI				CGST TAX			3,726.32

Amount In Words Rupees One Lakh Fifty Six Thousand Five Hundred Five Only.

Our Bankers:

150.00

HDFC BANK A/C NO. :50200015399826

300.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	77,625.00	1,940.63	1,940.63
080280	CGST 2.5%+SGST 2.5%	71,427.60	1,785.69	1,785.69

SGST TAX

Net Amount

please send payment details on the above number

30.00

Remarks: 1.5 SU

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

3,726.32

156,505.00