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 2d32e1149fee6c46e55a31262a62218c45435daf61f009408093ff7669

a06a81

ACK No 172416432886428 Date: 14/12/2024

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

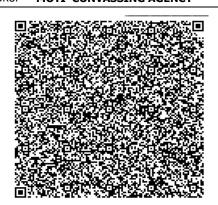
4909 13/12/2024

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	10.00	500.00	161.90	5.00	80,950.00
	500.0/10						
		Total	10		Total		80,950.00
Other Charges				Other Chai	rges		2.40
DADDANA				CGST TAX	,		2 022 80

BARDANA

2.00

 Other Charges
 2.40

 CGST TAX
 2,023.80

 SGST TAX
 2,023.80

Net Amount 85,000.00

Amount In Words Rupees Eighty Five Thousand 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%	80,952.00	2,023.80	2,023.80

please send payment details on the above number

Remarks: HK

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