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 3ded0886eee2363269d2649711e571d3b1232e63a18d6930b3ea767

c017887d4

ACK No 172516992421663 Date: 06/03/2025

Buyer

VARDAVAN KUMAR MUKESH KUMAR KHANDAR

O, NEAR SABJI MANDI, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPM5314C1ZE PAN No. AMFPM5314C Invoice No. Dated 7246 06/03/2025

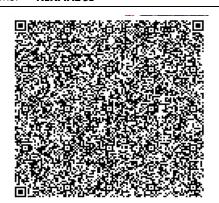
Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMAL JI**



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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 Nag. 1	Total	1	50	Total		8,333.50
Other Charges			Other Chai	rges		52.22	
DADDANA MATDUDI MWAT			CGST TAX 200 6			200.64	

BARDANA MAJDURI TULAI 10.00 40.00 2.00

CGST TAX 209.64 209.64 SGST TAX **Net Amount** 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

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	

Remarks: RAJA

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Goods once sold are not returnable.
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: