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 f7cc884aabf1ba7c2f9ed5c7007002d0d9c3db8a4a749e066d11690b

688f06a4

ACK No 172517081842565 Date: 20/03/2025

Buyer

SANJAY TRADING CO.(NEW) SRIGANGANAGAR

NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI

SHRIGANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. MYMPK2733E

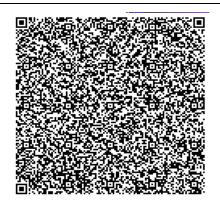
Invoice No. Dated **20/03/2025**

Pymt Mode: **CREDIT** Transporter **T.F.C.**

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker PARSANT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	295.24	5.00	14,762.00
	50.0						
	Total Nag. 1	Total	1	50	Total	'	14,762.00
Other Charges			Other Chai	rges		51.34	
BARDANA TULAI MAJDURI				CGST TAX 370.3			370.33

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Four Only.

40.00

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

1.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value				
13019016	CGST 2.5%+SGST 2.5%	14,813.00	370.33	370.33		

SGST TAX

Net Amount

Remarks: T1

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

370.33

15,554.00