KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

e2d6053d446c4a62df68668160226d4db142e508f4dec77ecd210571 IRN No

46171bb2

ACK No 172414883023085 Date: 29/04/2024

Buyer

SUMIT ENTERPRISES MERTACITY

MERTA

MERTACITY Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L Invoice No. Dated 29/04/2024 455

Pymt Mode: CREDIT Transporter SAYANA

Vehicle No

TAX INVOICE

Delivery Station: MARTACITY

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	174.29	5.00	9,585.95
	55.0						
	Total Nag. 1	Total	1	55	Total	l.	9,585.95
Other Charges			1	Other Chai	rges		52.15
BARDANA MAJDURI TULAI				CGST TAX	(240.95

10.00 40.00 2.00 SGST TAX 240.95

Net Amount 10,120.00

Amount In Words Rupees Ten Thousand One Hundred Twenty 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%	9,637.95	240.95	240.95	

Remarks:

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