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 425fa4c662a48db0a48b490491eb9cb3082c24db006814ddce9967b

6dfdc61e5

172416383350548 ACK No Date: 07/12/2024

Buyer

MOTILAL SONS AJMER

AJMER

AJMER Pin: **305001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADVPJ9894P 08ADVPJ9894P1Z0

Invoice No. Dated 4597 07/12/2024

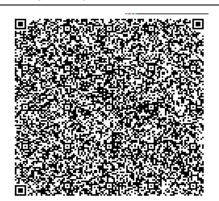
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



			0:			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	200.00	5.00	30,000.00
	150.0/3						
		Total	3	150	Total		30,000.00
Other Charges				Other Char	rges		156.20
BARDANA MAJDURI TULAI				CGST TAX 7			753.90
30.00 120.00 6.00				SGST TAX 753			753.90

Net Amount 31,664.00

Amount In Words Rupees Thirty One Thousand Six Hundred Sixty Four 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%	30,156.00	753.90	753.90

please send payment details on the above number

Remarks: SSB70

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

Terms: