## **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 45ddd409630f98e6d350772007456b69fac77405a9da54c111718aca

287d66e8

172416397511100 Date: 09/12/2024 ACK No

Buyer

ANKIT TRADING COMPANY KOTA

25, DHANMAL JI KA AHATA, KOTA JUNCTION, Kota, Rajasthan, 324002

**KOTA** Pin: **324002** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AEMPJ2615L **08AEMPJ2615L1ZA** 

Invoice No. Dated 4685 09/12/2024

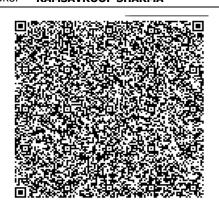
Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station: KOTA

Broker **RAMSAVROOP SHARMA** 



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
3	50.0 GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
4	50.0 GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	4	200	Total		39,047.50
Other Charges				Other Charges			207.72
BARDANA MAJDURI TULAI				CGST TAX			981.39
40.00 160.00 8.00				SGST TAX			981.39

**Net Amount** 41,218.00

Amount In Words Rupees Forty One Thousand Two Hundred Eighteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
13012000	CGST 2.5%+SGST 2.5%	39,255.50	981.39	981.39	

please send payment details on the above number

Remarks: 100 CRYSATL SS2.561

## 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**