## **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 345f4d865c664fbc756df257596bc9032d3d086d9f3364813c5353f54

6517b2a

172416176603068 ACK No Date: 07/11/2024

Buyer

## SUMIT ENTERPRISES MERTACITY

MERTA

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

Phone:

GSTIN: PAN No. AHGPG1160L 08AHGPG1160L1ZF

Invoice No. Dated 3605 07/11/2024

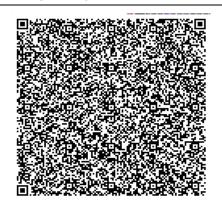
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **SELF BROKER** 



				П	II.	-	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	179.05	5.00	8,952.50
	50.0						
		Total	1	50	Total		8,952.50
Other Charges				Other Char	rges		52.28
BARDANA MAJDURI TULAI				CGST TAX 225.11			

SGST TAX 10.00 40.00 2.00

> **Net Amount** 9,455.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty Five 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%	9,004.50	225.11	225.11

## please send payment details on the above number

Remarks: 127

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** 

225.11