## 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 a9017ead65eb5c82b91c1a2458c011006c0dede7eeb89e6d7de2b06

09159bd96

ACK No 172416359344339 Date: 04/12/2024

Buyer

ARIHANT ASSOCIATES JAIPUR

174SANGANER, KUMBHAMARG,

**PRATAPNAGAR** 

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPJ0055P1ZU

Invoice No. Dated

4477 04/12/2024

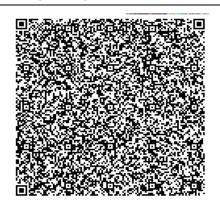
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	95.24	5.00	14,286.00
	150.0/3						
Ī							
		Total	3	150	Total		14,286.00
Othe	r Charges			Other Char			-0.30
Cille	Onarges			CGST TAX			357.15
				SGST TAX			357.15
				Net Amount			15,000.00

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
13012000	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

please send payment details on the above number

**Remarks:** 10\*1500

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: