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 13ddc57a1ca4154f0d66c5fb54ab0d4927be2f7f9ed58e353b92eef74

2d894ca

ACK No 172415959309409 Date: 07/10/2024

Buyer

SHREE ARIHANT TRADING COMPANY SAWAR

01Sawar, NEAR KEKRI GATE

SAWAR Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGPPJ9138N1ZI PAN No. BGPPJ9138N

Invoice No. Dated **07/10/2024**

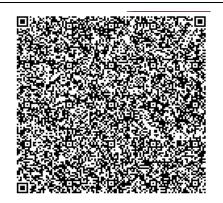
Pymt Mode: **CREDIT**

Transporter SAWAR INDIA LOGISTIC

Vehicle No

Delivery Station: SAWAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	125.00	5.00	6,250.00
	50.0	00041140	2.00	60.00	105.50	5.00	20 707 20
2	BLACK PEPPER	09041140	2.00	60.00	496.62	5.00	29,797.20
	60.0/2						
		Total	3	110	Total		36,047.20
Other Charges		-1	l	Other Charges		0.44	
				CGST TAX			901.18
					SGST TAX		
ı							

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Fifty 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%	6,250.00	156.25	156.25
09041140	CGST 2.5%+SGST 2.5%	29,797.20	744.93	744.93

Net Amount

please send payment details on the above number

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

37,850.00