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 cad242b1c1428e43236e9ed591947a190eb366a4148cc299f573ec33

5de97837

ACK No 172416395372251 Date: 09/12/2024

Buyer

ARIHANT TRADERS 11 KOTA

MAHAVEER NAGAR 111

KOTA Pin: 324005 State: Rajasthan Code: **08**

Phone: 98293-54334

GSTIN: PAN No. AGTPJ7778H **08AGTPJ7778H1ZI**

Invoice No. Dated

4661 09/12/2024

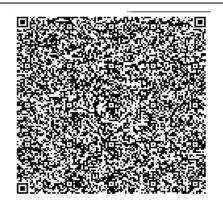
Pymt Mode: CREDIT

Transporter KHUSHI TR. CO.

Vehicle No

Delivery Station: KOTA

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------------|-------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 200.00 | 5.00 | 10,000.00 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | | 10,000.00 |
| Other Charges | | | Other Char | ges | | 52.40 | |
| BARDA | | | | CGST TAX 25 | | | 251.30 |
| 10.00 | | | | SGST TAY | | | 251 30 |

10.00 40.00 2.00 SGST TAX 251.30 **Net Amount** 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 13012000 | CGST 2.5%+SGST 2.5% | 10,052.00 | 251.30 | 251.30 | |
| | | | | | |

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