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 1020cdd521baae1bf1041ea65663c61a73b7f2b7bd485fc70eaa4c00

12e5d5c3

ACK No 172416427170022 Date: 13/12/2024

Buyer

HARISH ENTERPRISES KUCHAMAN CITY

KUCHAMANCITY Pin: **341508** State: **Rajasthan** Code: **08**

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

Invoice No. Dated **13/12/2024**

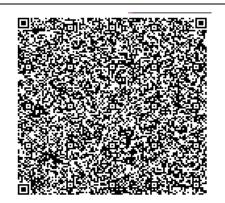
Pymt Mode: **CREDIT**

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: **KUCHAMANCITY**

Broker RAMRAKH SHARMA



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2							
			Total	2	100	Total	Į.	20,476.00
Other Charges			+		Other Charges 104.0			104.00
BARDANA MAJDURI TULAI					CGST TAX 5			514.50
20.00	80.00 4.0	00			SGST TAX			514.50

Amount In Words Rupees Twenty One Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50
		'	Value	Value Value

Net Amount

please send payment details on the above number

Remarks: FS SSB70

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:

21,609.00