TAX INVOICE Original

## ्र विकास

## **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 1ff3a043d2b98118ad5b59e2ba6ed4cc48115104f26210795eb288d8

ece554de

ACK No 172416378879915 Date: 06/12/2024

Buyer

AAPKA APNA BAZAR REENGUS

WARD NO-21, , , PAWAN GAS AGENCY

KE PASS, REENGUS, Sikar, Rajasthan, 332404

REENGUS Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMFA6438K1ZZ PAN No. ABMFA6438K

Invoice No. Dated

4566 06/12/2024

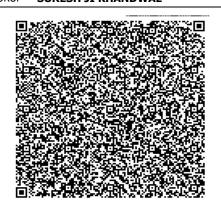
Pymt Mode: **CREDIT** 

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: **REENGUES** 

Broker SURESH JI KHANDWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Tatal	_	F0	Tatal		0.000.50
		Total	1		Total		8,333.50
Other Charges				Other Char			52.22
BARDAI	NA MAJDURI TULAI			CGST TAX			209.64
10.00	40.00 2.00			SGST TAX			209.64

Amount In Words Rupees Eight Thousand Eight Hundred 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%	8,385.50	209.64	209.64

**Net Amount** 

please send payment details on the above number

Remarks: WB

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

8,805.00