TAX INVOICE

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 13e20cb8b4ad89bcecf190df4b38fe016d326aa2a8e0883ca87e3eb3

32afa8db

ACK No 172415187935353 Date: 13/06/2024

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 1329 13/06/2024

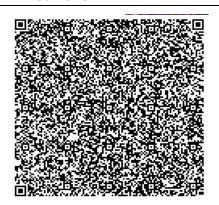
Pymt Mode: CREDIT

Transporter SELF TRASPORT

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	76.19	5.00	3,809.50
	50.0						
		Total	1	50	Total		3,809.50
		Total					
Other Charges				Other Charges			0.00
				CGST TAX			95.24
							95.24
				Net Amount			4,000.00

Amount In Words Rupees Four Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
13	8012000	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	

Remarks: SO 5KG

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

Authorised Signatory

Terms: