Original **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 36fef2fd301456f20ae9af0e962a9b69c8fe862f281645067e85f4f91d0

8d0fb

172416316108864 Date: 28/11/2024 ACK No

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: PAN No. ABMFA6438K 08ABMFA6438K1ZZ

Invoice No. Dated 4269 28/11/2024

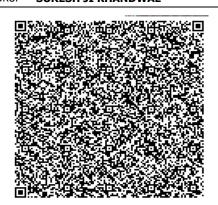
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: **REENGUES**

SURESH JI KHANDWAL Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
<u> </u>							
		Total	1	50	Total		10,238.00
Other	Charges			Other Char	ges		52.50
BARDA							257.25
10.00	40.00 2.00			SGST TAX	,		257.25

> **Net Amount** 10,805.00

Amount In Words Rupees Ten Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value	
13012000	CGST 2.5%+SGST 2.5%	10,290.00	257.25	257.25	

please send payment details on the above number

Remarks: SS2.5

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