TAX INVOICE Original



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 b9c250d8f4fc4050051715ff330e7685e12d9a3e2b577b6f69349a885

7574ede

ACK No 172416102790743 Date: 26/10/2024

Buyer

MEEM RAJ PAWAN KUMAR BAJAJ CHURU

MEEMRAJ PAWAN KUMAR, UTRADA BAZAR,

UTRADA BAZAR, Churu, Rajasthan,

331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARFM1070H1Z5 PAN No. AARFM1070H

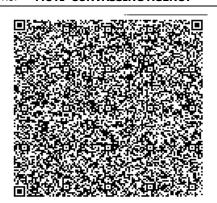
Invoice No. Dated **3370 26/10/2024**

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: CHURU

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	152.38	5.00	38,095.00
	250.0/5						
Other	Charges	Total	5	250 Other Char CGST TAX SGST TAX	rges (38,095.00 0.24 952.38 952.38
				Net Amount			40,000.00

Amount In Words Rupees Forty Thousand 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%	38,095.00	952.38	952.38

please send payment details on the above number

Remarks: hk

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