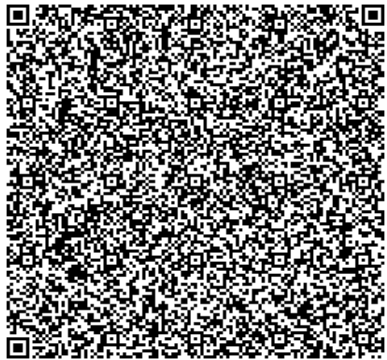



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>6987</b> <b>04/03/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : NIVAI</b> <b>Broker M.S. BROKER</b>			
<b>IRN No</b> <b>f63f5c6450bc4f18357c50bddd4dc957a4e1e5364586b6893d905c3797c85cb8</b> <b>ACK No</b> <b>172414531946810</b> <b>Date : 04/03/2024</b>							
<b>Buyer</b> <b>NEMI CHAND JAY KUMAR NIVAI</b> <b>CHANWARIYA COMPLEX, JAIPUR ROAD</b>  <b>NIVAI</b> <b>Pin : 304021</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAFPJ5262F1ZS</b> <b>PAN No. BAFPJ5262F</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
2	GUM ARABIC 50.0 Gross Wt : 51.000      Bardana Wt : 0.300 51.0-0.3	13012000	1.00	50.70	133.33	5.00	6,759.83
Total Nag. 2		Total	2	100.700	Total	15,093.33	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				<b>Other Charges</b> 103.79 <b>CGST TAX</b> 379.94 <b>SGST TAX</b> 379.94 <b>Net Amount</b> <b>15,957.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Fifty Seven Only.</b>							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>
				13012000	CGST 2.5%+SGST 2.5%	15,197.33	379.94
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory			