TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

76f93f05b10ca6bb08ce4987e9c00067f030e16785ac6e7e64cb0e911 IRN No

8354c01

ACK No Date: 06/06/2024 172415141948465

Buyer

NEMI CHAND JAY KUMAR NIVAI

CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated 1202 06/06/2024

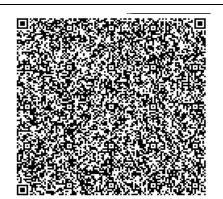
Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
	Total Nag. 1	Total	1	50	Total	·	6,190.50
Other Charges			Other Char			32.38	
BARDANA MAJDURI TULAI				CGST TAX 155.			155.56

10.00 20.00 2.00 SGST TAX 155.56

Net Amount 6,534.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Four 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%	6,222.50	155.56	155.56

Remarks:

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