



## 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 : ACPG7480</b>					<b>Invoice No. 3846</b> <b>Dated 16/11/2024</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 9e9b5dde101fd6b1424c6520f94125b5e6dcb8c152dbf1f540380a03d7abc604</b> <b>ACK No 172416236098425</b> <b>Date : 16/11/2024</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>																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		Total	<b>1</b>	<b>50</b>	Total		9,047.50										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      51.52 CGST TAX      227.49 SGST TAX      227.49 <b>Net Amount      9,554.00</b>												
Amount In Words <b>Rupees Nine Thousand Five Hundred Fifty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,099.50</td> <td>227.49</td> <td>227.49</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
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13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49													
please send payment details on the above number <b>Remarks:</b> SWB70																	
<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												