

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 : ACPG7480

Invoice No.

Dated

6748

20/02/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

M.S. BROKER

IRN No 6b251316cff4fae2fa4fd12e28cf8a367f583193eca097fc89b104ae04d
6f71f

ACK No 172414441533371

Date : 20/02/2024

Buyer

NEMI CHAND JAY KUMAR NIVAI
CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI

Pin : 304021

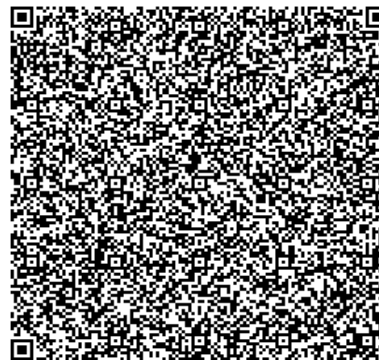
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	13012000	1.00	50.00	100.00	5.00	5,000.00
2	GUM ARABIC Gross Wt : 51.100 Bardana Wt : 0.300 51.1-0.3	13012000	1.00	50.80	133.33	5.00	6,773.16
Total Nag. 2		Total	2	100.800	Total	11,773.16	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.98

CGST TAX

296.93

SGST TAX

296.93

Net Amount

12,471.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy One 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%	11,877.16	296.93	296.93

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

Authorised Signatory