

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

Invoice No.

Dated

7385

26/03/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

M.S. BROKER

IRN No 07928f0a7ab6737c1b289fa93ccc4109f58a99a956e61abf2d87d57df
83fa395

ACK No 172414669265292

Date : 26/03/2024

Buyer

NEMI CHAND JAY KUMAR NIVAI
CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI

Pin : 304021

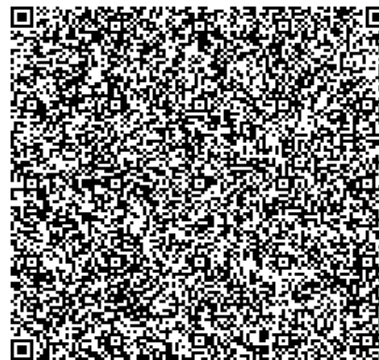
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
Total Nag. 1		Total	1	50	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.28
CGST TAX	149.61
SGST TAX	149.61
Net Amount	6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,984.50	149.61	149.61

Remarks: LAL

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