TAX INVOICE

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

IRN No 828bddab5b4b601d8abd5acb94825dfbe1beef01176e04fcbda955d2

1e8168bb

ACK No 172415083459830 Date: 29/05/2024

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 **29/05/2024**

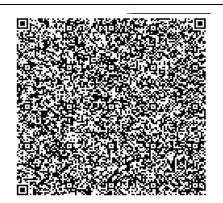
Pymt Mode: CREDIT

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	176.19	5.00	8,809.50
	50.0						
	Total Nag. 1	Total	1		Total		8,809.50
Other Charges			Other Charges			52.42	
BARDANA MAJDURI TULAI				CGST TAX 221.5			221.54

Amount In Words Rupees Nine Thousand Three Hundred Five Only.

2.00

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54

SGST TAX

Net Amount

Remarks: BEGAM

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

Terms:

221.54

9,305.00