

## 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

1547

28/06/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

SELF BROKER

IRN No 86ba52f1130414933c758c289c455a87fe0072a25a7407689ccd4b6d  
51e5a7a3

ACK No 172415282814283

Date : 28/06/2024

Buyer

NEMI CHAND JAY KUMAR NIVAI  
CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI

Pin : 304021

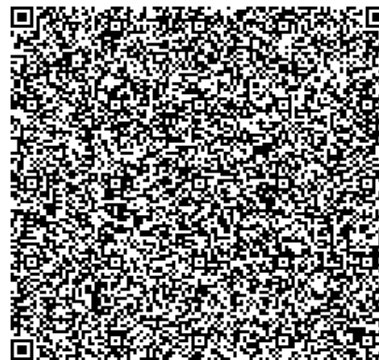
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|--------------|----------------------|----------|------|--------|--------|----------|----------|
| 1            | GUM ARABIC<br>50.0   | 13012000 | 1.00 | 50.00  | 123.81 | 5.00     | 6,190.50 |
| Total Nag. 1 |                      | Total    | 1    | 50     | Total  | 6,190.50 |          |

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

|               |          |
|---------------|----------|
| Other Charges | 32.38    |
| CGST TAX      | 155.56   |
| 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

mahendra

Authorised Signatory