

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

7388

26/03/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker PARSANT JI

IRN No 84b9380f95cfc6ea69b231b4300ad449ce0402dd986f9b1b0786f8223
c36b921

ACK No 172414669341529 Date : 26/03/2024

Buyer

BANSIDHAR VINOD KUMAR NIVAI

BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

NIVAI

Pin : 304021

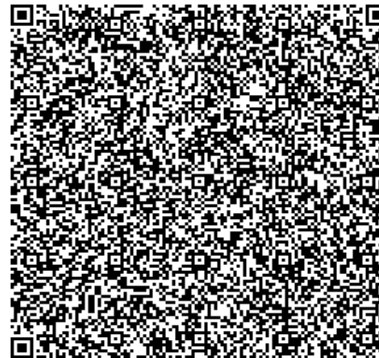
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9311N1ZS

PAN No. ACXPJ9311N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five Thousand Fifty Five 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%	4,814.00	120.35	120.35

Remarks: 222

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