TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

2b27f2710800dfa2598be09c28533420f4b5dfb86315dd098c842d674 IRN No

507dc20

ACK No 172414485175922 Date: 27/02/2024

Buyer

SARVODAY DEPATMENT STORE NIVAI

NEAR DAMODAR GOSHALA, JAIPUR ROAD,

NIWAI, Tonk, Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone: 9269259907

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q Invoice No. Dated 6872 27/02/2024

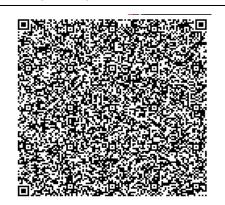
Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.95	5.00	10,047.50
	50.0						
	Total Nag. 1	Total	1	50	Total		10,047.50
Total Nag. 1 Total 1 Other Charges					ges		51.52
BARDANA MAJDURI TULAI				CGST TAX			252.49
				SCSTIAV	,		252.40

10.00 40.00 2.00 SGST TAX 252.49 **Net Amount**

10,604.00

Amount In Words Rupees Ten Thousand Six Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49

Remarks: 222B

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

malendra

Authorised Signatory