

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

3182

19/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

SELF BROKER

IRN No d3dfd9fc56c19c046d97849c5f4bae58360df5b38e991d22fc98fecb9f
bb923d

ACK No 172416050035729

Date : 19/10/2024

Buyer

SARVODAY DEPATMENT STORE NIVAI

NEAR DAMODAR GOSHALA, JAIPUR ROAD,

NIWAI, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

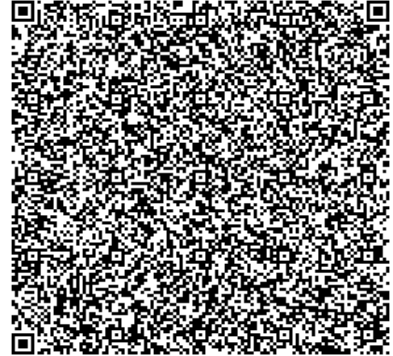
State : Rajasthan

Code : 08

Phone : 9269259907

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00
		Total	1	50	Total	12,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.44
CGST TAX	316.78
SGST TAX	316.78
Net Amount	13,305.00

Amount In Words Rupees Thirteen Thousand Three Hundred 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%	12,671.00	316.78	316.78

please send payment details on the above number

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

Authorised Signatory