

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

2970

10/10/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

M.S. BROKER

IRN No 044e4a934aec914ff8696e5515a4832cffb8deab15be05059a4ce745f
e539916

ACK No 172415989971221

Date : 10/10/2024

Buyer

NEMI CHAND JAY KUMAR NIVAI
CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI

Pin : 304021

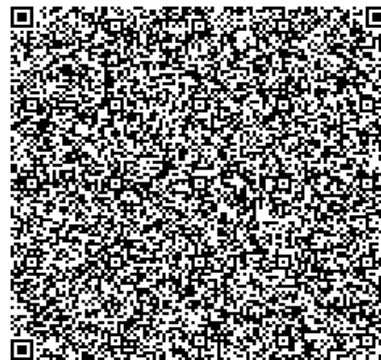
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
		Total	1	50	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges

32.28
CGST TAX 149.61
SGST TAX 149.61

Net Amount

6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty 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%	5,984.50	149.61	149.61

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