

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

6872

27/02/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

SELF BROKER

IRN No 2b27f2710800dfa2598be09c28533420f4b5dfb86315dd098c842d674
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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.95	5.00	10,047.50
Total Nag. 1		Total	1	50	Total	10,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.52

CGST TAX

252.49

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
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

mahendra

Authorised Signatory