

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

6984

17/02/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker

M.S. BROKER

IRN No 9fd9a4aee705e816ee3216012c7e5595d05e78a581142a2d9d4a727
dcd46aa8

ACK No 172516864740391

Date : 17/02/2025

Buyer

NEMI CHAND JAY KUMAR NIVAI
CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI

Pin : 304021

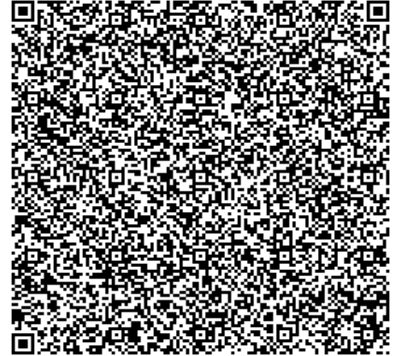
State : Rajasthan

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	30.00	2.00

Other Charges

41.78

CGST TAX

149.86

SGST TAX

149.86

Net Amount

6,294.00

Amount In Words Rupees Six Thousand Two Hundred Ninety 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%	5,994.50	149.86	149.86

Remarks: LAL

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