TAX INVOICE

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

IRN No a3db594c63c7d693823acb59c8bda6d77bdc75420a387f1fc508fafc4

166a5c4

ACK No 172516731106884 Date: 29/01/2025

Buyer

PREMCHAND AND BROS NIVAI

PHED OFFICE KE SAMNE, NEWAI, Tonk,

Rajasthan, 304021

NIVAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ5034H1ZR PAN No. ABHPJ5034H

Invoice No. Dated

6687 29/01/2025

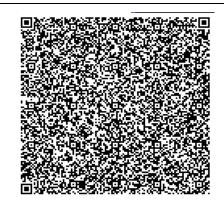
Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	219.05	5.00	10,952.50
	50.0						
		Total	1	50	Total		10,952.50
Other Charges			Other Char	ges		52.28	
BARDANA MAJDURI TULAI				CGST TAX			275.11

BARDANA MAJDURI TULAI

10.00 40.00 2.00

 Other Charges
 52.28

 CGST TAX
 275.11

 SGST TAX
 275.11

 Net Amount
 11,555.00

Amount In Words Rupees Eleven Thousand Five Hundred Fifty 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%	11,004.50	275.11	275.11

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