TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No b264efc576cf91fc47abb2ea146b3740d0f2520fbee7334c88dcf24df7

163113

ACK No 172516871470597 Date: 18/02/2025

Buyer

NEMI CHAND JAY KUMAR NIVAI

CHANWARIYA COMPLEX, JAIPUR ROAD

NIVAI Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: 08BAFPJ5262F1ZS PAN No. BAFPJ5262F Invoice No. Dated 7009 18/02/2025

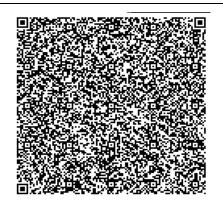
Pymt Mode: CREDIT

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	190.48	5.00	9,524.00
	50.0						
		Total	1	50	Total		9,524.00
Other Charges			Other Cha	rges		52.20	
BARDANA MAJDURI TULAI				CGST TAX 239.			239.40
					_		

10.00 40.00 2.00 SGST TAX 239.40 **Net Amount** 10,055.00

Amount In Words Rupees Ten Thousand 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%	9,576.00	239.40	239.40

Remarks: B2

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