


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7192 Dated 03/03/2025 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker M.S. BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer Details : GSTIN : 08BAFPJ5262F1ZS PAN No. BAFPJ5262F			
Buyer NEMI CHAND JAY KUMAR NIVAI CHANWARIYA COMPLEX, JAIPUR ROAD NIVAI Pin : 304021 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
2	GUM KARAYA 50.0	13019016	1.00	50.00	242.86	5.00	12,143.00
Total Nag. 2		Total	2	100	Total		21,667.00

Other Charges BARDANA TULAI MAJDURI 20.00 3.00 80.00	Other Charges 103.50 CGST TAX 544.25 SGST TAX 544.25 Net Amount 22,859.00
---	---


Amount In Words **Rupees Twenty Two Thousand Eight Hundred Fifty Nine 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
13019016	CGST 2.5%+SGST 2.5%	12,194.00	304.85	304.85

Remarks: B2 222K

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