

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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. 889 Dated 21/05/2024		
Buyer <b>KESAV TRADING COMPANY AJITGARH</b>  AJITGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	50.00	5.00	2,500.00
Total Nag. 1		Total	1	50	Total	2,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	62.50
	SGST TAX	62.50
	Net Amount	2,625.00

Amount In Words Rupees Two Thousand Six Hundred Twenty 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%	2,500.00	62.50	62.50

Remarks:

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