

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>7146</b> <b>12/03/2024</b>		
<b>Buyer</b> <b>MONU KUMAR KOTA</b>   <b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter AVTAR TR.</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  165.0/3	13012000	3.00	165.00	75.00	5.00	12,375.00
Total Nag. 3		Total	3	165	Total		12,375.00

<b>Other Charges</b>	Other Charges 0.24
	CGST TAX 309.38
	SGST TAX 309.38
	<b>Net Amount 12,994.00</b>

Amount In Words **Rupees Twelve Thousand Nine 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%	12,375.00	309.38	309.38

**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**  
  
  
**Authorised Signatory**