

## TAX INVOICE

Original

|   |                           |          |                     |   |          |                            |            |            |
|---|---------------------------|----------|---------------------|---|----------|----------------------------|------------|------------|
| <br><b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                           |          |                     | Invoice No.<br><b>3618</b>  |          | Dated<br><b>08/11/2024</b> |            |            |
|   |                           |          |                     | Pymt Mode: <b>CASH</b><br>Transporter <b>JAY JANTA</b><br>Vehicle No<br>Delivery Station : <b>KUCHAMANCITY</b><br>Broker <b>SELF BROKER</b> |          |                            |            |            |
| Buyer<br><b>POONAM CHAND JAIN KUCHAMAN</b><br><br><b>KUCHAMAN</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |                           |          |                     | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |          |                            |            |            |
| SNo.  | Description Of Goods      | HSN Code | Qty                 | Weight  | Rate     | GST Rate                   | Amount     |            |
| 1   | GUM ARABIC<br><br>150.0/3 | 13012000 | 3.00                | 150.00  | 62.00    | 5.00                       | 9,300.00   |            |
|   |                           | Total    | <b>3</b>            | <b>150</b>  | Total    | 9,300.00                   |            |            |
| Other Charges   |                           |          |                     | Other Charges 0.00  |          |                            |            |            |
|   |                           |          |                     | CGST TAX 232.50   |          |                            |            |            |
|   |                           |          |                     | SGST TAX 232.50   |          |                            |            |            |
|   |                           |          |                     | <b>Net Amount 9,765.00</b>  |          |                            |            |            |
| Amount In Words <b>Rupees Nine Thousand Seven Hundred Sixty Five Only.</b>  |                           |          |                     |   |          |                            |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                           | HSN Code |                     | Tax Description   |          | Assessable Value           | CGST Value | SGST Value |
|   |                           | 13012000 | CGST 2.5%+SGST 2.5% |   | 9,300.00 | 232.50                     | 232.50     |            |
| please send payment details on the above number   |                           |          |                     |   |          |                            |            |            |
| <u><b>Remarks:</b></u>  |                           |          |                     | <b>For KAJAL ENTERPRISES</b><br><br><br>Authorised Signatory  |          |                            |            |            |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                           |          |                     |   |          |                            |            |            |