

## 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>					Invoice No.      Dated <b>6964</b> <b>02/03/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAMJI</b>  Broker <b>SELF BROKER</b>		
Buyer <b>SAGARMAL PURSHOTTAMLAL KHATU</b>  <b>KHATU</b> Pin : <b>332602</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</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
2	GUM ARABIC  100.0/2	13012000	2.00	100.00	85.00	5.00	8,500.00
Total Nag. 5		Total	5	265	Total	20,875.00	


Other Charges	Other Charges	0.24
	CGST TAX	521.88
	SGST TAX	521.88
Net Amount		21,919.00

Amount In Words **Rupees Twenty One Thousand Nine Hundred Nineteen 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%	20,875.00	521.88	521.88

**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