

TAX INVOICE

Original

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|---|-----------------------------|---|------------|---|-------|-----------|-----------|-------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|
| | | | | Invoice No. 4596 | | | | Dated 07/12/2024 | | | | | | | | | | |
| KAJAL ENTERPRISES 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 | | | | Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | |
| Buyer SALIM BANJARA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | |
| 1 | GUM ARABIC 1250.0/25 | 13012000 | 25.00 | 1,250.00 | 36.00 | 5.00 | 45,000.00 | | | | | | | | | | | |
| | | Total | 25 | 1,250 | Total | 45,000.00 | | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 1,125.00 SGST TAX 1,125.00 Net Amount 47,250.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Only. | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>45,000.00</td><td>1,125.00</td><td>1,125.00</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 45,000.00 | 1,125.00 | 1,125.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 45,000.00 | 1,125.00 | 1,125.00 | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |