

## TAX INVOICE

Original

|   |                        |  |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|---|------------------------|--|------------|------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |                        |  |            |            | Invoice No.      Dated<br><b>598</b> <b>04/05/2024</b>  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |                        |  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>GANESH TR. CO.</b><br>Vehicle No<br>Delivery Station : <b>MANDAWERI</b><br>Broker <b>SELF BROKER</b> |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>GOKUAL CHAND RATAN LAL MANDAVARI</b><br><br><b>MANDAWARI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                        |  |            |            | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods   | HSN Code   | Qty        | Weight     | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | GUM ARABIC<br><br>50.0 | 13012000   | 1.00       | 50.00      | 161.90  | 5.00     | 8,095.00 |          |                 |                  |            |            |          |                     |          |        |        |
| Total Nag. 1  |                        | Total  | 1          | 50         | Total   | 8,095.00 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      40.00      2.00   |                        |  |            |            | Other Charges      51.64<br>CGST TAX      203.68<br>SGST TAX      203.68<br><b>Net Amount</b> <b>8,554.00</b>                                   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Eight Thousand Five Hundred Fifty Four Only.</b>  |                        |  |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>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>8,147.00</td><td>203.68</td><td>203.68</td></tr></table> |            |            |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 8,147.00 | 203.68 | 203.68 |
| HSN Code  | Tax Description        | Assessable Value   | CGST Value | SGST Value |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%    | 8,147.00   | 203.68     | 203.68     |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b> T5  |                        |  |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Terms :</b><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.   |                        |  |            |            | <b>For KAJAL ENTERPRISES</b><br><br><i>mahendra</i><br>Authorised Signatory   |          |          |          |                 |                  |            |            |          |                     |          |        |        |