

## TAX INVOICE

Original

|  |                        |   |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|--|------------------------|---|------------|------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>KAJAL ENTERPRISES</b><br><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR<br><br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                        |   |            |            | Invoice No. Dated<br><b>757 14/05/2024</b>  |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|  |                        |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHAKTI ROAD</b><br>Vehicle No<br>Delivery Station : <b>JHUNJHNU</b><br><br>Broker <b>MANOAJ AGARWAL GUDHA WALA</b> |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>KHETAN GENERAL STORE JHUNJHNU</b><br><br><br><br><br><br>Jhunjhunu 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      | 80.95   | 5.00     | 4,047.50 |          |                 |                  |            |            |          |                     |          |        |        |
| Total Nag. 1   |                        | Total   | 1          | 50         | Total   | 4,047.50 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>10.00 40.00 2.00  |                        |   |            |            | Other Charges 51.52<br>CGST TAX 102.49<br>SGST TAX 102.49<br><b>Net Amount 4,304.00</b>   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Four Thousand Three Hundred Four Only.</b>   |                        |   |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                        | <table><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>4,099.50</td><td>102.49</td><td>102.49</td></tr></table> |            |            |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 4,099.50 | 102.49 | 102.49 |
| HSN Code   | Tax Description        | Assessable Value  | CGST Value | SGST Value |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 13012000   | CGST 2.5%+SGST 2.5%    | 4,099.50  | 102.49     | 102.49     |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b>  |                        |   |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <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   |          |          |          |                 |                  |            |            |          |                     |          |        |        |