

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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				Invoice No. Dated <b>1124 01/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD LINES</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>BHAVER JI BROKER</b>													
Buyer <b>SARVAN KUMAR SANDEEP KUMAR SINGHANA</b>    <b>SINGHANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	90.48	5.00	9,048.00										
Total Nag. 2		Total	2	100	Total	9,048.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.40 CGST TAX 228.80 SGST TAX 228.80 <b>Net Amount 9,610.00</b>													
Amount In Words <b>Rupees Nine Thousand Six Hundred Ten Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 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>9,152.00</td><td>228.80</td><td>228.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,152.00	228.80	228.80
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13012000	CGST 2.5%+SGST 2.5%	9,152.00	228.80	228.80													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory													