


## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |                                                                                                                                                                                                 |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>KAJAL ENTERPRISES</b><br><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<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>3526</b> <b>06/11/2024</b>                                                                                                                                         |  |  |
| Buyer<br><b>SHRI MAHARANI TRADING PARVATSAR</b><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                                                                                                 |  |  |  |  | Pymt Mode: <b>CASH</b><br>Transporter <b>GLOB ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF BROKER</b><br><br>Buyer Details :<br>GSTIN : <b>Unknown</b> |  |  |

| SNo. | Description Of Goods      | HSN Code | Qty      | Weight     | Rate  | GST Rate | Amount   |
|------|---------------------------|----------|----------|------------|-------|----------|----------|
| 1    | GUM ARABIC<br><br>150.0/3 | 13012000 | 3.00     | 150.00     | 57.14 | 5.00     | 8,571.00 |
|      |                           | Total    | <b>3</b> | <b>150</b> | Total |          | 8,571.00 |

|                      |                                                                                                              |
|----------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Other Charges</b> | Other Charges      0.44<br>CGST TAX      214.28<br>SGST TAX      214.28<br><b>Net Amount</b> <b>9,000.00</b> |
|----------------------|--------------------------------------------------------------------------------------------------------------|


Amount In Words **Rupees Nine Thousand 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% | 8,571.00         | 214.28     | 214.28     |

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