

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>7171</b> <b>13/03/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter AVTAR TR.</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b> <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>MONU KUMAR KOTA</b>  <b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 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	75.00	5.00	7,500.00
Total Nag. 2		Total	2	100	Total	7,500.00	


<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	187.50
	SGST TAX	187.50
<b>Net Amount</b>		<b>7,875.00</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

**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