


## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b> |  |  |  |  | Invoice No.      Dated<br><b>4761</b> <b>11/12/2024</b>  |  |  |
| Buyer<br><b>ANURAG JAHALANI    CHOMU</b><br><br>Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Pymt Mode: <b>CASH</b><br>Transporter <b>KRISHANA TR.</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>SELF BROKER</b> |  |  |
| Buyer Details :<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     | 70.00 | 5.00     | 3,500.00 |
|      |                        | Total    | <b>1</b> | <b>50</b> | Total |          | 3,500.00 |

|                      |                                 |
|----------------------|---------------------------------|
| <b>Other Charges</b> | Other Charges      0.00         |
|                      | CGST TAX      87.50             |
|                      | SGST TAX      87.50             |
|                      | <b>Net Amount      3,675.00</b> |


Amount In Words **Rupees Three Thousand Six 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% | 3,500.00         | 87.50      | 87.50      |

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