

## 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>1463 22/06/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
|  |                           |   |            |   | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BHATIWAR GOLDEN TR CO.</b><br>Vehicle No<br>Delivery Station : <b>FATHEPUR</b><br><br>Broker <b>SELF BROKER</b> |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Buyer<br><b>VINOD KUMAR GANESH KUMAR FATHAPUR</b><br><br><b>FATHEPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |                           |   |            |   | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| SNo.   | Description Of Goods      | HSN Code  | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |          |          |
| 1  | GUM ARABIC<br><br>250.0/5 | 13012000  | 5.00       | 250.00  | 169.52   | 5.00      | 42,380.00 |          |                 |                  |            |            |          |                     |           |          |          |
| Total Nag. 5   |                           | Total   | 5          | 250   | Total  | 42,380.00 |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>50.00 200.00 10.00  |                           |   |            | Other Charges 260.00<br>CGST TAX 1,066.00<br>SGST TAX 1,066.00<br><b>Net Amount 44,772.00</b> |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| Amount In Words <b>Rupees Forty Four Thousand Seven Hundred Seventy Two Only.</b>  |                           |   |            |   |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                           | <table border="1"><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>42,640.00</td><td>1,066.00</td><td>1,066.00</td></tr></table> |            |   |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 42,640.00 | 1,066.00 | 1,066.00 |
| HSN Code   | Tax Description           | Assessable Value  | CGST Value | SGST Value  |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| 13012000   | CGST 2.5%+SGST 2.5%       | 42,640.00   | 1,066.00   | 1,066.00  |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <b>Remarks:</b> AP1.5  |                           |   |            |   |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |
| <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                   |  |           |           |          |                 |                  |            |            |          |                     |           |          |          |