

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>KAJAL ENTERPRISES</b><br><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |  |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>2849</b> <b>04/10/2024</b>   |  |  |
| <b>Buyer</b><br><b>AGARWAL TRADING COMPANY DIDWANA</b><br><br><b>DIDWANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter MADAN GOLDEN TR. CO.</b><br><b>Vehicle No</b><br><b>Delivery Station : DIDWANA</b><br><br><b>Broker SELF BROKER</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 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 | 65.00 | 5.00     | 16,250.00 |
|      |                           | Total    | 5    | 250    | Total |          | 16,250.00 |

|                      |   |
|----------------------|---|
| <b>Other Charges</b> | <b>Other Charges</b> 0.50<br><b>CGST TAX</b> 406.25<br><b>SGST TAX</b> 406.25<br><b>Net Amount</b> <b>17,063.00</b> |
|----------------------|---|

Amount In Words **Rupees Seventeen Thousand Sixty Three 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% | 16,250.00        | 406.25     | 406.25     |

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**

*mahendra*

Authorised Signatory