

## 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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>709</b> <b>10/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : DHORIMANNA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>													
<b>IRN No</b> 53f344c161f3eaaee35032fb1b35d42dea0e024a052fcf8dd2b766ea7aef0f89 <b>ACK No</b> 172414967714689 <b>Date : 10/05/2024</b>																	
<b>Buyer</b> <b>VIKRAM TRADING COMPANY DHORIMANNA</b> <b>03, MAIN BAZAR, DHORIMANA, Barmer,</b> <b>Rajasthan, 344704</b>  <b>DHORIMANNA</b> <b>Pin : 344704</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08GDJPK8006E1ZI</b> <b>PAN No. GDJPK8006E</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  50.0	13012000	1.00	50.00	160.00	5.00	8,000.00										
Total Nag. 1		Total	1	50	Total	8,000.00											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      70.00      2.00				<b>Other Charges</b> 81.90 <b>CGST TAX</b> 202.05 <b>SGST TAX</b> 202.05 <b>Net Amount</b> <b>8,486.00</b>													
<b>Amount In Words Rupees Eight Thousand Four Hundred Eighty Six Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,082.00</td><td>202.05</td><td>202.05</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	8,082.00	202.05	202.05
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13012000	CGST 2.5%+SGST 2.5%	8,082.00	202.05	202.05													
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  mahendra Authorised Signatory													