

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><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>973</b> <b>25/05/2024</b>  |  |  |  |
| <b>Buyer</b><br><b>BANVARI KIRANA STORE OGANGAPUR</b><br><br><b>GANGAPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter NEW JAY JUGDAMBA TR. CO.</b><br><b>Vehicle No</b><br><b>Delivery Station : GANGAPUR CITY</b><br><br><b>Broker SELF BROKER</b> |  |  |  |
| <b>Buyer Details :</b><br><b>GSTIN : UnRegistered</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  | 50.00 | 5.00     | 2,500.00 |
| Total Nag. 1 |                        | Total    | 1    | 50     | Total | 2,500.00 |          |

|                      |               |                 |
|----------------------|---------------|-----------------|
| <b>Other Charges</b> | Other Charges | 0.00            |
|                      | CGST TAX      | 62.50           |
|                      | SGST TAX      | 62.50           |
| <b>Net Amount</b>    |               | <b>2,625.00</b> |


Amount In Words **Rupees Two Thousand Six Hundred Twenty 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% | 2,500.00         | 62.50      | 62.50      |

**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