

## 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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1064</b> <b>29/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter OM TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : RAJGARTH</b> <b>Broker SURESH JI KHANDWAL</b>													
<b>Buyer</b> <b>YASH KIRANA STORE RAJGARH</b>  <b>RAJGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</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	133.33	5.00	6,666.50										
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>6,666.50</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				<b>Other Charges</b> 51.58 <b>CGST TAX</b> 167.96 <b>SGST TAX</b> 167.96 <b>Net Amount</b> <b>7,054.00</b>													
<b>Amount In Words Rupees Seven Thousand Fifty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>6,718.50</td><td>167.96</td><td>167.96</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%	6,718.50	167.96	167.96
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13012000	CGST 2.5%+SGST 2.5%	6,718.50	167.96	167.96													
<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>  <i>mahendra</i> <b>Authorised Signatory</b>													