


## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan      State Code : 08<br>GSTIN : 08ACPPG7480F1ZA      Pan No : ACPG7480 |  |  |  |  | Invoice No.      Dated<br><b>3454</b> <b>04/11/2024</b> |  |  |
| Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAIPUR NEEMKATHANA</b><br>Vehicle No<br>Delivery Station : <b>NEEMKATHANA</b><br>Broker <b>SELF BROKER</b>   |  |  |  |  |   |  |  |
| Buyer<br><b>YASH STORE    NEEMKATHANA</b><br><br>Neemkathana      Pin : 332713    State : Rajasthan      Code : 08  |  |  |  |  | Buyer Details :<br>GSTIN : <b>Unknown</b>               |  |  |

| SNo.  | Description Of Goods  | HSN Code | Qty      | Weight        | Rate   | GST Rate | Amount    |
|-------|---|----------|----------|---------------|--------|----------|-----------|
| 1     | GUM ARABIC  | 13012000 | 1.00     | 50.00         | 182.86 | 5.00     | 9,143.00  |
| 2     | GUM ARABIC<br>50.0<br>Gross Wt : 14.600      Bardana Wt : 1.100<br>14.6-1.1 | 13012000 | 1.00     | 13.50         | 276.19 | 5.00     | 3,728.57  |
| Total |   |          | <b>2</b> | <b>63.500</b> | Total  |          | 12,871.57 |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>20.00      60.00      4.00 |  |  | Other Charges      83.65<br>CGST TAX      323.89<br>SGST TAX      323.89<br><b>Net Amount      13,603.00</b> |  |
|---|--|--|--|--|

Amount In Words **Rupees Thirteen Thousand Six Hundred 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% | 12,955.57        | 323.89     | 323.89     |

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**  
  
 Authorised Signatory