


## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |
|---|--|--|--|--|---|--|--|
| <b>KAJAL ENTERPRISES</b><br><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 : ACPPG7480 |  |  |  |  | Invoice No.      Dated<br><b>3363</b> <b>25/10/2024</b>   |  |  |
| Buyer<br><b>GOVERDHAN LAL SRIMADHOPUR</b><br><br><b>SRIMADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Pymt Mode: <b>CASH</b><br>Transporter <b>SHYAM ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>SRIMADHOPUR</b><br><br>Broker <b>SELF BROKER</b><br><br>Buyer Details :<br>GSTIN : <b>Unknown</b> |  |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight     | Rate   | GST Rate | Amount    |
|------|----------------------|----------|----------|------------|--------|----------|-----------|
| 1    | GUM ARABIC           | 13012000 | 3.00     | 150.00     | 65.00  | 5.00     | 9,750.00  |
|      | 150.0/3              |          |          |            |        |          |           |
| 2    | BLACK PEPPER         | 09041140 | 1.00     | 30.00      | 250.00 | 5.00     | 7,500.00  |
|      | 30.0                 |          |          |            |        |          |           |
|      |                      | Total    | <b>4</b> | <b>180</b> | Total  |          | 17,250.00 |

|                      |                                  |
|----------------------|----------------------------------|
| <b>Other Charges</b> | Other Charges      0.50          |
|                      | CGST TAX      431.25             |
|                      | SGST TAX      431.25             |
|                      | <b>Net Amount      18,113.00</b> |

Amount In Words **Rupees Eighteen Thousand One Hundred Thirteen 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% | 9,750.00         | 243.75     | 243.75     |
| 09041140 | CGST 2.5%+SGST 2.5% | 7,500.00         | 187.50     | 187.50     |

please send payment details on the above number

**Remarks:** 222B+SSB+BEGAM

|   |  |
|---|--|
| <p><b><u>Terms :</u></b></p> <p>1. Goods once sold are not returnable.<br/>         2. Payment should be by Draft/Crossed Cheque.<br/>         3. Interest 24% p.a. will be charged if payment is not made before due date.</p> | <p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p> |
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