

## TAX INVOICE

Original

|   |                           |                  |            |  |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
|---|---------------------------|------------------|------------|--|-------|----------|----------|-------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
|   |                           |                  |            | Invoice No. <b>4711</b>  |       |          |          | Dated <b>10/12/2024</b> |          |                 |                  |            |            |          |                     |          |        |        |
| <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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b> |                           |                  |            | Pymt Mode: <b>CASH</b><br>Transporter <b>KRISHANA TR.</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SELF BROKER</b>   |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>MAHESH KUMAR SURESH CHOMU</b><br><br>Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                           |                  |            | Buyer Details :<br>GSTIN : <b>Unknown</b>  |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods      | HSN Code         | Qty        | Weight   | Rate  | GST Rate | Amount   |                         |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | GUM ARABIC<br><br>110.0/2 | 13012000         | 2.00       | 110.00   | 57.14 | 5.00     | 6,285.40 |                         |          |                 |                  |            |            |          |                     |          |        |        |
|   |                           | Total            | 2          | 110  | Total | 6,285.40 |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| Other Charges   |                           |                  |            | Other Charges 0.32<br>CGST TAX 157.14<br>SGST TAX 157.14<br>Net Amount 6,600.00  |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Six Thousand Six Hundred Only.</b>  |                           |                  |            |  |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| <u>Our Bankers :</u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                           |                  |            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,285.40</td><td>157.14</td><td>157.14</td></tr></table> |       |          |          |                         | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 6,285.40 | 157.14 | 157.14 |
| HSN Code  | Tax Description           | Assessable Value | CGST Value | SGST Value   |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%       | 6,285.40         | 157.14     | 157.14   |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| please send payment details on the above number<br><u>Remarks:</u> T4   |                           |                  |            |  |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |
| <u>Terms :</u><br>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.   |                           |                  |            | <b>For KAJAL ENTERPRISES</b><br><br><br>Authorised Signatory   |       |          |          |                         |          |                 |                  |            |            |          |                     |          |        |        |