

## 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>					Invoice No.      Dated <b>7011</b> <b>05/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN TR CO</b> Vehicle No Delivery Station : <b>KUNDRA</b>  Broker <b>SELF BROKER</b>												
Buyer <b>BANSHAL KIRANA STORE KUNDERA</b>  <b>KUNDERA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	95.24	5.00	4,762.00										
Total Nag. 1		Total	1	50	Total	4,762.00											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.30 CGST TAX      120.35 SGST TAX      120.35 <b>Net Amount</b> <b>5,055.00</b>												
Amount In Words <b>Rupees Five Thousand Fifty Five Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>4,814.00</td><td>120.35</td><td>120.35</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,814.00	120.35	120.35
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13012000	CGST 2.5%+SGST 2.5%	4,814.00	120.35	120.35													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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> Authorised Signatory												