

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>KAJAL ENTERPRISES</b><br><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>6845      26/02/2024</b>   |  |  |
| <b>Buyer</b><br><b>VIJAY TRDING COMPANY    KHERTAL</b><br><br><br><b>KHERTAL</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter    GLOBE QUTIEG</b><br><b>Vehicle No</b><br><b>Delivery Station :    KHARTHAL</b><br><br><b>Broker    SELF BROKER</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN :    UnRegistered</b>  |  |  |  |  |  |  |  |

| SNo.         | Description Of Goods      | HSN Code | Qty  | Weight | Rate  | GST Rate | Amount   |
|--------------|---------------------------|----------|------|--------|-------|----------|----------|
| 1            | GUM ARABIC<br><br>100.0/2 | 13012000 | 2.00 | 100.00 | 50.00 | 5.00     | 5,000.00 |
| Total Nag. 2 |                           | Total    | 2    | 100    | Total |          | 5,000.00 |

|                      |  |
|----------------------|--|
| <b>Other Charges</b> | <b>Other Charges</b> 0.00<br><b>CGST TAX</b> 125.00<br><b>SGST TAX</b> 125.00<br><b>Net Amount</b> <b>5,250.00</b> |
|----------------------|--|

Amount In Words **Rupees Five Thousand Two Hundred Fifty Only.**

| <b><u>Our Bankers :</u></b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">5,000.00</td> <td style="text-align: center;">125.00</td> <td style="text-align: center;">125.00</td> </tr> </table> | HSN Code         | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 5,000.00 | 125.00 | 125.00 |
|--|---|------------------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| HSN Code   | Tax Description   | Assessable Value | CGST Value      | SGST Value       |            |            |          |                     |          |        |        |
| 13012000   | CGST 2.5%+SGST 2.5%   | 5,000.00         | 125.00          | 125.00           |            |            |          |                     |          |        |        |

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| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><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 |
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