


## 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 : ACPPG7480 |  |  |  |  | Invoice No.      Dated<br><b>3355</b> <b>25/10/2024</b>   |  |  |
| Buyer<br><b>PANKAJ KIRANA STORE BHADRA II</b><br><br><b>BHADRA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JUGDAMBA MEHTA</b><br>Vehicle No<br>Delivery Station : <b>BHADRA</b><br><br>Broker <b>DEVI BROKERS</b><br><br>Buyer Details :<br>GSTIN : <b>UnRegistered</b> |  |  |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|------|------------------------|----------|------|--------|--------|----------|-----------|
| 1    | GUM ARABIC<br><br>50.0 | 13012000 | 1.00 | 50.00  | 219.05 | 5.00     | 10,952.50 |
|      |                        | Total    | 1    | 50     | Total  |          | 10,952.50 |

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      40.00      2.00 |  |  |  | Other Charges      52.28<br>CGST TAX      275.11<br>SGST TAX      275.11<br><b>Net Amount</b> <b>11,555.00</b> |  |
|---|--|--|--|--|--|


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

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

**please send payment details on the above number**

**Remarks:** 46 2.5 NO

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 13012000 | CGST 2.5%+SGST 2.5% | 11,004.50        | 275.11     | 275.11     |

|  |   |
|--|---|
| <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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