

TAX INVOICE

Original

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|---|------------------------|--|------------|------------|--|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Invoice No. Dated 6910 28/02/2024 | | | | | | | | | | | | |
| | | | | | Pymt Mode: CASH Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : LAXMANGARH Broker SELF BROKER | | | | | | | | | | | | |
| Buyer LAXMI GANRAL STORE LAXMANGARH LAXMANGARH Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 65.00 | 5.00 | 3,575.00 | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 55 | Total | 3,575.00 | | | | | | | | | | | |
| Other Charges | | | | | Other Charges 0.24 CGST TAX 89.38 SGST TAX 89.38 Net Amount 3,754.00 | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Seven Hundred Fifty Four Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 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>3,575.00</td><td>89.38</td><td>89.38</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 3,575.00 | 89.38 | 89.38 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 3,575.00 | 89.38 | 89.38 | | | | | | | | | | | | | |
| Remarks: 5NO | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | | For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory | | | | | | | | | | | | |