

## TAX INVOICE

Original

|   |                        |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|------------------------|---|------------|------------|--|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><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> |                        |   |            |            | Invoice No.      Dated<br><b>2890</b> <b>07/10/2024</b>  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|   |                        |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAY GANESH</b><br>Vehicle No<br>Delivery Station : <b>NAGORE</b><br>Broker <b>SONU SHARMA</b> |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>MADAN LAL NARAYAN DAS NAGOUR</b><br><br><b>NAGORE</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |                        |   |            |            | Buyer Details :<br><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      | 209.52   | 5.00      | 10,476.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                        | Total   | <b>1</b>   | <b>50</b>  | Total  | 10,476.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      40.00      2.00   |                        |   |            |            | Other Charges      51.60<br>CGST TAX      263.20<br>SGST TAX      263.20<br><b>Net Amount</b> <b>11,054.00</b>                           |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Eleven Thousand Fifty Four Only.</b>  |                        |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><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>10,528.00</td><td>263.20</td><td>263.20</td></tr></table> |            |            |  |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 10,528.00 | 263.20 | 263.20 |
| HSN Code  | Tax Description        | Assessable Value  | CGST Value | SGST Value |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%    | 10,528.00   | 263.20     | 263.20     |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number   |                        |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Remarks:</b> 222B  |                        |   |            |            |  |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Terms :</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><i>mahendra</i><br>Authorised Signatory  |           |           |          |                 |                  |            |            |          |                     |           |        |        |