

## 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>					<b>Invoice No.      Dated</b> <b>675      08/05/2024</b>		
<b>Buyer</b> <b>AGARWAL AGENCY    SWIMADHOPUR</b>  <b>SWAIMADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter    KAILASH ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station :    SWAIMADHOPUR</b>  <b>Broker    NAGAR MAL</b>		
<b>Buyer Details :</b>  <b>GSTIN :    UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
2	GUM ARABIC	13012000	1.00	25.00	109.52	5.00	2,738.00
	25.0						
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>75</b>	<b>Total</b>		<b>9,881.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      60.00      4.00	<b>Other Charges</b> 83.74 <b>CGST TAX</b> 249.13 <b>SGST TAX</b> 249.13 <b>Net Amount</b> <b>10,463.00</b>
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Amount In Words **Rupees Ten Thousand Four Hundred Sixty Three Only.**

<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,965.00</td> <td>249.13</td> <td>249.13</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,965.00	249.13	249.13
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13012000	CGST 2.5%+SGST 2.5%	9,965.00	249.13	249.13							

<b><u>Remarks:</u></b> RB+222T	<b>For KAJAL ENTERPRISES</b>   Authorised Signatory
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