

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 7283 19/03/2024 | | | |
| | | | | Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : MANDAWERI Broker SELF BROKER | | | |
| Buyer LAKHI GURJAR SILAOD (MANDAWARI) 9636659116 MANDAWARI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------------|----------|-----------|--------------|-------|-----------|-----------|
| 1 | GUM ARABIC 1500.0/30 | 13012000 | 30.00 | 1,500.00 | 26.00 | 5.00 | 39,000.00 |
| Total Nag. 0 | | Total | 30 | 1,500 | Total | 39,000.00 | |

| | | |
|----------------------|---------------|------------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 975.00 |
| | SGST TAX | 975.00 |
| Net Amount | | 40,950.00 |

Amount In Words **Rupees Forty Thousand Nine Hundred Fifty Only.**

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|---|----------|---------------------|------------------|------------|------------|
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 13012000 | CGST 2.5%+SGST 2.5% | 39,000.00 | 975.00 | 975.00 |

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|--|---|
| Remarks: Terms : 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 |
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