


## 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 : ACPG7480 |  |  |  |  | Invoice No.      Dated<br><b>4570</b> <b>06/12/2024</b> |  |  |
| Pymt Mode: <b>CASH</b><br>Transporter <b>BAYANA BHARATPUR</b><br>Vehicle No<br>Delivery Station : <b>BHARATPUR</b><br>Broker <b>SELF BROKER</b>   |  |  |  |  |   |  |  |
| Buyer<br><b>BHUMI TRADING COMPANY BHRATPUR</b><br><br><b>BHARATPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b>          |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight        | Rate  | GST Rate | Amount   |
|------|---|----------|----------|---------------|-------|----------|----------|
| 1    | GUM ARABIC  | 13012000 | 1.00     | 50.00         | 57.14 | 5.00     | 2,857.00 |
| 2    | GUM ARABIC<br>Gross Wt : 25.900      Bardana Wt : 0.300<br>25.9-0.3 | 13012000 | 1.00     | 25.60         | 57.14 | 5.00     | 1,462.78 |
|      |   | Total    | <b>2</b> | <b>75.600</b> | Total |          | 4,319.78 |

|                      |  |
|----------------------|--|
| <b>Other Charges</b> | Other Charges      0.22<br>CGST TAX      108.00<br>SGST TAX      108.00<br><b>Net Amount</b> <b>4,536.00</b> |
|----------------------|--|


Amount In Words **Rupees Four Thousand Five Hundred Thirty Six Only.**

**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% | 4,319.78         | 108.00     | 108.00     |

please send payment details on the above number

**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**  
  
 Authorised Signatory