

## 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> |                             |   |                   | <b>Invoice No.</b> <b>Dated</b><br><b>1000</b> <b>27/05/2024</b>  |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   |                             |   |                   | <b>Pymt Mode: CASH</b><br><b>Transporter SHYAM ROADLINES</b><br><b>Vehicle No</b><br><b>Delivery Station : KHATU SHYAMJI</b><br><b>Broker SELF BROKER</b> |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Buyer</b><br><b>JAIN TRADERS KHATU</b><br><br><b>KHATU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |                             |   |                   | <b>Buyer Details :</b><br><b>GSTIN : Unknown</b>  |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>SNo.</b>   | <b>Description Of Goods</b> | <b>HSN Code</b>   | <b>Qty</b>        | <b>Weight</b>   | <b>Rate</b> | <b>GST Rate</b> | <b>Amount</b> |                 |                        |                         |                   |                   |          |                     |          |        |        |
| 1   | GUM ARABIC<br><br>100.0/2   | 13012000  | 2.00              | 100.00  | 55.00       | 5.00            | 5,500.00      |                 |                        |                         |                   |                   |          |                     |          |        |        |
| Total Nag. 2  |                             | Total   | 2                 | 100   | Total       | 5,500.00        |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Other Charges</b>  |                             |   |                   | <b>Other Charges</b> 0.00<br><b>CGST TAX</b> 137.50<br><b>SGST TAX</b> 137.50<br><b>Net Amount</b> <b>5,775.00</b>  |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Amount In Words Rupees Five Thousand Seven Hundred Seventy Five Only.</b>  |                             |   |                   |   |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                             | <table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,500.00</td><td>137.50</td><td>137.50</td></tr></table> |                   |   |             |                 |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 13012000 | CGST 2.5%+SGST 2.5% | 5,500.00 | 137.50 | 137.50 |
| <b>HSN Code</b>   | <b>Tax Description</b>      | <b>Assessable Value</b>   | <b>CGST Value</b> | <b>SGST Value</b>   |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%         | 5,500.00  | 137.50            | 137.50  |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Remarks:</u></b>  |                             |   |                   |   |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Terms :</u></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><b>Authorised Signatory</b>  |             |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |