

TAX INVOICE

Original

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|---|------------------------|------------------|------------|--|--|----------|----------|-------------------------|--|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | | | Invoice No. 3616 | | | | Dated 08/11/2024 | | | | | | | | | | | |
| KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | Pymt Mode: CASH Transporter MANGAL ROADLINES Vehicle No Delivery Station : UADIPURVATI | | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Broker SELF BROKER | | | | | | | | | | | | | | | |
| Buyer SURESH GANRAL STORE UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 60.00 | 5.00 | 3,000.00 | | | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 3,000.00 | | | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 75.00 SGST TAX 75.00 Net Amount 3,150.00 | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand One Hundred Fifty Only. | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 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>3,000.00</td><td>75.00</td><td>75.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 3,000.00 | 75.00 | 75.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 3,000.00 | 75.00 | 75.00 | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | |
| Remarks: HK | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |