

## 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.</b> <b>Dated</b> <b>2989</b> <b>11/10/2024</b>													
				<b>Pymt Mode: CASH</b> <b>Transporter SIKANDRA GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : SIKANDRA</b> <b>Broker SELF BROKER</b>													
<b>Buyer</b> <b>VARDHMAN ENTERPRISES SIKANDRA</b>  <b>SIKANDARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <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  25.0	13012000	1.00	25.00	57.14	5.00	1,428.50										
		<b>Total</b>	<b>1</b>	<b>25</b>	<b>Total</b>	<b>1,428.50</b>											
<b>Other Charges</b>				<b>Other Charges</b> 0.08 <b>CGST TAX</b> 35.71 <b>SGST TAX</b> 35.71 <b>Net Amount</b> <b>1,500.00</b>													
<b>Amount In Words Rupees One Thousand Five Hundred Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 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>1,428.50</td><td>35.71</td><td>35.71</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%	1,428.50	35.71	35.71
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13012000	CGST 2.5%+SGST 2.5%	1,428.50	35.71	35.71													
<b>please send payment details on the above number</b>																	
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> <b>Authorised Signatory</b>													