

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 1982 05/08/2024 | | |
| Buyer SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR LUNKARAN SAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : LUNKARANSAR Broker VIJAY KUMAR MODI & CO. Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|--------------|----------|------------|--------------|----------|------------------|
| 1 | GUM ARABIC Gross Wt : 110.800 Bardana Wt : 0.800 55.4,55.4-0.8 | 13012000 | 2.00 | 110.00 | 176.19 | 5.00 | 19,380.90 |
| | | Total | 2 | 110 | Total | | 19,380.90 |

| | | | | |
|---|--|--|---|--|
| Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00 | | | Other Charges 103.86 CGST TAX 487.12 SGST TAX 487.12 Net Amount 20,459.00 | |
|---|--|--|---|--|

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty Nine 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% | 19,484.90 | 487.12 | 487.12 |

please send payment details on the above number

Remarks: BAD K

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| <u>Terms :</u> 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 |
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