

## TAX INVOICE

Original

|   |                      |          |          |   |       |                         |            |            |
|---|----------------------|----------|----------|---|-------|-------------------------|------------|------------|
| <br><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 : ACPPG7480 |                      |          |          | Invoice No. <b>3990</b>   |       | Dated <b>21/11/2024</b> |            |            |
|   |                      |          |          | Pymt Mode: <b>CASH</b><br>Transporter <b>KHEJROLE GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SELF BROKER</b> |       |                         |            |            |
| Buyer<br><b>RAKESH KIRANA STORE CHOMU</b><br><br>Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |          | Buyer Details :<br>GSTIN : <b>Unknown</b>   |       |                         |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty      | Weight  | Rate  | GST Rate                | Amount     |            |
| 1   | GUM ARABIC<br>55.0   | 13012000 | 1.00     | 55.00   | 60.00 | 5.00                    | 3,300.00   |            |
|   |                      | Total    | <b>1</b> | <b>55</b>   | Total | 3,300.00                |            |            |
| Other Charges   |                      |          |          | Other Charges 0.00  |       |                         |            |            |
|   |                      |          |          | CGST TAX 82.50  |       |                         |            |            |
|   |                      |          |          | SGST TAX 82.50  |       |                         |            |            |
|   |                      |          |          | <b>Net Amount 3,465.00</b>  |       |                         |            |            |
| Amount In Words <b>Rupees Three Thousand Four Hundred Sixty Five Only.</b>  |                      |          |          |   |       |                         |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                      | HSN Code |          | Tax Description   |       | Assessable Value        | CGST Value | SGST Value |
|   |                      | 13012000 |          | CGST 2.5%+SGST 2.5%   |       | 3,300.00                | 82.50      | 82.50      |
| please send payment details on the above number   |                      |          |          |   |       |                         |            |            |
| <u><b>Remarks:</b></u>  |                      |          |          |   |       |                         |            |            |
| <u><b>Terms :</b></u><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>Authorised Signatory  |       |                         |            |            |