

## 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.      Dated</b> <b>6980      17/02/2025</b>		
<b>Buyer</b> <b>NAVEEN KIRANA STORE , SHRIMADHOPUR</b>  <b>SHRIMADHOPUR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter KAPIL ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : SRIMADHOPUR</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	80.00	5.00	4,000.00
	50.0						
2	BLACK PEPPER	09041140	1.00	30.00	310.00	5.00	9,300.00
	30.0						
		<b>Total</b>	<b>2</b>	<b>80</b>	<b>Total</b>		<b>13,300.00</b>

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 332.50 <b>SGST TAX</b> 332.50 <b>Net Amount</b> <b>13,965.00</b>
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Sixty Five 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%	4,000.00	100.00	100.00
09041140	CGST 2.5%+SGST 2.5%	9,300.00	232.50	232.50

**Remarks:**

**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