

## TAX INVOICE

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>KAJAL ENTERPRISES</b><br><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |  |  |  |  | <b>Invoice No.                      Dated</b><br><b>6955                                      15/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA)</b><br><b>RAMJI LAL KANTI LAL,, Kundera,</b><br><b>Sawai Madhopur, Rajasthan, 322029</b><br><br><b>BAJRIYA</b> <b>Pin : 322029</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter GUNJAN TR CO</b><br><b>Vehicle No</b><br><b>Delivery Station : BAJRIYA</b><br><br><b>Broker SELF BROKER</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |  |  |  |  |

| SNo. | Description Of Goods      | HSN Code     | Qty      | Weight     | Rate         | GST Rate | Amount           |
|------|---------------------------|--------------|----------|------------|--------------|----------|------------------|
| 1    | GUM ARABIC<br><br>275.0/5 | 13012000     | 5.00     | 275.00     | 142.86       | 5.00     | 39,286.50        |
|      |                           | <b>Total</b> | <b>5</b> | <b>275</b> | <b>Total</b> |          | <b>39,286.50</b> |

|   |  |  |   |  |
|---|--|--|---|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>50.00        100.00        10.00 |  |  | <b>Other Charges</b> 160.18<br><b>CGST TAX</b> 986.16<br><b>SGST TAX</b> 986.16<br><b>Net Amount</b> <b>41,419.00</b> |  |
|---|--|--|---|--|

Amount In Words **Rupees Forty One Thousand Four Hundred Nineteen 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% | 39,446.50        | 986.16     | 986.16     |

**Remarks:** banjara

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|---|--|
| <p><b><u>Terms :</u></b></p> <p>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.</p> | <p><b>For KAJAL ENTERPRISES</b></p><br><br><br><p>Authorised Signatory</p> |
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