

## 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>6990      17/02/2025</b>  |  |  |
| <b>Buyer</b><br><b>PRAJAPAT KIRANA STORE DEEGANA</b><br><br><b>DEEGANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter ROYAL SANIK TR. CO.</b><br><b>Vehicle No</b><br><b>Delivery Station : DEEGANA</b><br><br><b>Broker KALURAM PRAJAPAT</b><br><br><b>Buyer Details :</b><br><b>GSTIN : UnRegistered</b> |  |  |

| SNo. | Description Of Goods   | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount           |
|------|------------------------|--------------|----------|-----------|--------------|----------|------------------|
| 1    | GUM ARABIC<br><br>55.0 | 13012000     | 1.00     | 55.00     | 190.48       | 5.00     | 10,476.40        |
|      |                        | <b>Total</b> | <b>1</b> | <b>55</b> | <b>Total</b> |          | <b>10,476.40</b> |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>10.00      40.00      2.00 |  |  | Other Charges      52.18<br>CGST TAX      263.21<br>SGST TAX      263.21<br><b>Net Amount      11,055.00</b> |  |
|---|--|--|--|--|

Amount In Words **Rupees Eleven Thousand Fifty 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% | 10,528.40        | 263.21     | 263.21     |

**Remarks:** 2 NO

|   |   |
|---|---|
| <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> <p>Authorised Signatory</p> |
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