

## 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>6683      29/01/2025</b>  |  |  |
| <b>Buyer</b><br><b>JUGNATH LAL BABU LAL BEIRATH</b><br><br><br><div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>   |  |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter RAJ LAXMI TR CO.</b><br><b>Vehicle No</b><br><b>Delivery Station : JAIPUR</b><br><br><b>Broker SELF BROKER</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : Unknown</b>  |  |  |  |  |   |  |  |

| SNo. | Description Of Goods   | HSN Code     | Qty      | Weight    | Rate         | GST Rate | Amount   |
|------|------------------------|--------------|----------|-----------|--------------|----------|----------|
| 1    | GUM ARABIC<br><br>60.0 | 13012000     | 1.00     | 60.00     | 70.00        | 5.00     | 4,200.00 |
|      |                        | <b>Total</b> | <b>1</b> | <b>60</b> | <b>Total</b> |          | 4,200.00 |

|                      |  |
|----------------------|--|
| <b>Other Charges</b> | <b>Other Charges</b> 0.00<br><b>CGST TAX</b> 105.00<br><b>SGST TAX</b> 105.00<br><b>Net Amount</b> <b>4,410.00</b> |
|----------------------|--|

Amount In Words **Rupees Four Thousand Four Hundred Ten 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% | 4,200.00         | 105.00     | 105.00     |

**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