

## 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>6688      29/01/2025</b>   |  |  |
| <b>Buyer</b><br><b>AGARWAL TRADING COMPANY DIDWANA</b><br><br><b>DIDWANA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  |  | <b>Pymt Mode: CASH</b><br><b>Transporter MADAN GOLDEN TR. CO.</b><br><b>Vehicle No</b><br><b>Delivery Station : DIDWANA</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           | 13012000     | 1.00     | 50.00      | 65.00        | 5.00     | 3,250.00         |
|      | 50.0                 |              |          |            |              |          |                  |
| 2    | GUM ARABIC           | 13012000     | 3.00     | 165.00     | 70.00        | 5.00     | 11,550.00        |
|      | 165.0/3              |              |          |            |              |          |                  |
|      |                      | <b>Total</b> | <b>4</b> | <b>215</b> | <b>Total</b> |          | <b>14,800.00</b> |

|                      |   |
|----------------------|---|
| <b>Other Charges</b> | <b>Other Charges</b> 0.00<br><b>CGST TAX</b> 370.00<br><b>SGST TAX</b> 370.00<br><b>Net Amount</b> <b>15,540.00</b> |
|----------------------|---|

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty 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% | 14,800.00        | 370.00     | 370.00     |

**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