

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>3785</b> <b>13/11/2024</b>	
Buyer <b>BHRAT KUMAR BAYWAR</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>	
Buyer Details : GSTIN : <b>Unknown</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 102.200      Bardana Wt : 2.200  51.1,51.1-2.2	091011	2.00	100.00	85.00	5.00	8,500.00
		Total	2	100	Total		8,500.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      212.50 SGST TAX      212.50 <b>Net Amount      8,925.00</b>
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Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Five Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	8,500.00	212.50	212.50

please send payment details on the above number

**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