


## TAX INVOICE

Original

|  |                      |          |                     |        |  |            |            |
|--|----------------------|----------|---------------------|--------|--|------------|------------|
| <b>KAJAL ENTERPRISES</b><br><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR<br><br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                      |          |                     |        | Invoice No. Dated<br><b>1307 11/06/2024</b>  |            |            |
|  |                      |          |                     |        | Pymt Mode: <b>CASH</b><br>Transporter <b>RAJAWAT GOODS TR. CO.</b><br>Vehicle No<br>Delivery Station : <b>MARTACITY</b><br><br>Broker <b>SELF BROKER</b> |            |            |
| Buyer<br><b>AMAR CHAND JI MERTACITY</b><br><br><br><br><b>MERTACITY</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |                     |        | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight | Rate   | GST Rate   | Amount     |
| 1  | SONTH<br><br>40.0    | 091011   | 1.00                | 40.00  | 100.00   | 5.00       | 4,000.00   |
| Total Nag. 1   |                      | Total    | 1                   | 40     | Total  | 4,000.00   |            |
| Other Charges  |                      |          |                     |        | Other Charges 0.00   |            |            |
|  |                      |          |                     |        | CGST TAX 100.00  |            |            |
|  |                      |          |                     |        | SGST TAX 100.00  |            |            |
|  |                      |          |                     |        | <b>Net Amount 4,200.00</b>   |            |            |
| Amount In Words <b>Rupees Four Thousand Two Hundred Only.</b>  |                      |          |                     |        |  |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                      | HSN Code | Tax Description     |        | Assessable Value   | CGST Value | SGST Value |
|  |                      | 091011   | CGST 2.5%+SGST 2.5% |        | 4,000.00   | 100.00     | 100.00     |
| <u><b>Remarks:</b></u>   |                      |          |                     |        |  |            |            |
| <u><b>Terms :</b></u><br>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.   |                      |          |                     |        | <b>For KAJAL ENTERPRISES</b><br><br><br>Authorised Signatory        |            |            |