

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated 1785 20/07/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : CHOHTAN Broker SHREE MANGAL BROKERS AGENCY													
Buyer SAMARTH MAL RIKAB DAS CHHOTAN CHHOTTAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI Gross Wt : 60.100 Bardana Wt : 1.100 60.1-1.1	080280	1.00	59.00	380.95	5.00	22,476.05										
		Total	1	59	Total	22,476.05											
Other Charges				Other Charges 0.15 CGST TAX 561.90 SGST TAX 561.90 Net Amount 23,600.00													
Amount In Words Rupees Twenty Three Thousand Six Hundred Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>22,476.05</td><td>561.90</td><td>561.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	22,476.05	561.90	561.90
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080280	CGST 2.5%+SGST 2.5%	22,476.05	561.90	561.90													
<u>Remarks:</u> bill																	
<u>Terms :</u> 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													