

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 1784 20/07/2024													
				Pymt Mode: CREDIT Transporter VEERRTRA TR 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	SONTH Gross Wt : 60.100 Bardana Wt : 1.100 60.1-1.1	091011	1.00	59.00	180.95	5.00	10,676.05										
		Total	1	59	Total	10,676.05											
Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00				Other Charges 66.79 CGST TAX 268.58 SGST TAX 268.58 Net Amount 11,280.00													
Amount In Words Rupees Eleven Thousand Two Hundred Eighty Only.																	
Our Bankers : 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>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>10,743.05</td><td>268.58</td><td>268.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	10,743.05	268.58	268.58
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091011	CGST 2.5%+SGST 2.5%	10,743.05	268.58	268.58													
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													