

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 1830 25/07/2024		
Buyer AGARWAL TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 32.000 Bardana Wt : 1.000 32.0-1.0	091011	1.00	31.00	66.67	5.00	2,066.77
		Total	1	31	Total		2,066.77

Other Charges	Other Charges -0.11
	CGST TAX 51.67
	SGST TAX 51.67
	Net Amount 2,170.00

Amount In Words **Rupees Two Thousand One Hundred Seventy 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%	2,066.77	51.67	51.67

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