


## 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>4571</b> <b>06/12/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>MADAN GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>J.P LOHIYA</b>							
Buyer <b>AGARWAL TRADING COMPANY DIDWANA</b>  <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  60.0	091011	1.00	60.00	66.67	5.00	4,000.20
		Total	<b>1</b>	<b>60</b>	Total	4,000.20	

<b>Other Charges</b>	Other Charges      -0.22 CGST TAX      100.01 SGST TAX      100.01 <b>Net Amount</b> <b>4,200.00</b>
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Amount In Words **Rupees Four Thousand Two Hundred 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%	4,000.20	100.01	100.01

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