


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					Invoice No.      Dated <b>7138</b> <b>12/03/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>KEKRI</b>  Broker <b>SELF BROKER</b>												
Buyer <b>KALASH KIRANA STORE KEKRI</b>   <b>KEKRI</b> Pin : <b>305404</b> 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  360.0/6	091011	6.00	360.00	95.52	5.00	34,387.20										
Total Nag. 0		Total	6	360	Total	34,387.20											
<b>Other Charges</b> TULAI 1.00					Other Charges      1.38 CGST TAX      859.71 SGST TAX      859.71 <b>Net Amount      36,108.00</b>												
Amount In Words <b>Rupees Thirty Six Thousand One Hundred Eight Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>34,388.20</td><td>859.71</td><td>859.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	34,388.20	859.71	859.71
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091011	CGST 2.5%+SGST 2.5%	34,388.20	859.71	859.71													
<b>Remarks:</b>																	
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory												