

## 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>594</b> <b>04/05/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>RAJAWAT GOODS TR. CO.</b> Vehicle No Delivery Station : <b>MARTACITY</b> Broker <b>SELF BROKER</b>		
Buyer <b>AMAR CHAND JI MERTACITY</b>  <b>MERTACITY</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 Gross Wt : 70.500      Bardana Wt : 1.100  70.5-1.1	091011	1.00	69.40	60.00	5.00	4,164.00
Total Nag. 1		Total	1	69.400	Total	4,164.00	
Other Charges					Other Charges      -0.20		
					CGST TAX      104.10		
					SGST TAX      104.10		
					<b>Net Amount      4,372.00</b>		
Amount In Words <b>Rupees Four Thousand Three Hundred Seventy Two Only.</b>							
<u><b>Our Bankers :</b></u> 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%		4,164.00	104.10	104.10
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></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.					<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory		