

## TAX INVOICE

Original

|   |  |  |            |               |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
|---|--|--|------------|---------------|---|----------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|-------|-------|
| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b> |  |  |            |               | Invoice No.      Dated<br><b>2527</b> <b>16/09/2024</b>   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
|   |  |  |            |               | Pymt Mode: <b>CASH</b><br>Transporter <b>J.K. TRANSPORT CO.</b><br>Vehicle No<br>Delivery Station : <b>BAYAWER</b><br>Broker <b>SELF BROKER</b> |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| Buyer<br><b>BHAVESH &amp; COMPANY BAYAWER</b><br><br><b>BAYAWER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |            |               | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| SNo.  | Description Of Goods   | HSN Code   | Qty        | Weight        | Rate  | GST Rate | Amount   |          |                 |                  |            |            |        |                     |          |       |       |
| 1   | SONTH<br>Gross Wt : 51.400      Bardana Wt : 0.500<br><br>51.4-0.5 | 091011   | 1.00       | 50.90         | 65.00   | 5.00     | 3,308.50 |          |                 |                  |            |            |        |                     |          |       |       |
|   |  | Total  | <b>1</b>   | <b>50.900</b> | Total   | 3,308.50 |          |          |                 |                  |            |            |        |                     |          |       |       |
| <b>Other Charges</b>  |  |  |            |               | Other Charges      0.08<br>CGST TAX      82.71<br>SGST TAX      82.71<br><b>Net Amount</b> <b>3,474.00</b>                                      |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Four Hundred Seventy Four Only.</b>  |  |  |            |               |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :50200015399826<br>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>3,308.50</td><td>82.71</td><td>82.71</td></tr></table> |            |               |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091011 | CGST 2.5%+SGST 2.5% | 3,308.50 | 82.71 | 82.71 |
| HSN Code  | Tax Description  | Assessable Value   | CGST Value | SGST Value    |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| 091011  | CGST 2.5%+SGST 2.5%  | 3,308.50   | 82.71      | 82.71         |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| please send payment details on the above number   |  |  |            |               |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <u><b>Remarks:</b></u>  |  |  |            |               |   |          |          |          |                 |                  |            |            |        |                     |          |       |       |
| <u><b>Terms :</b></u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |  |  |            |               | <b>For KAJAL ENTERPRISES</b><br><br><i>mahendra</i><br>Authorised Signatory   |          |          |          |                 |                  |            |            |        |                     |          |       |       |