

## 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 : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated <b>1423 19/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS TRANSPORT SE</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>741436907670</b> Broker <b>SELF BROKER</b>			
Buyer <b>KTC DRYFRUITS BADMER</b> JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, BADMER Pin : 344001 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08EONPK4904N1ZB</b> PAN No. <b>EONPK4904N</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  1500.0/25	091011	25.00	1,500.00	125.00	5.00	187,500.00
Total Nag. 25		Total	25	1,500	Total	187,500.00	
Other Charges				Other Charges 0.00			
				CGST TAX 4,687.50			
				SGST TAX 4,687.50			
				Net Amount 196,875.00			
Amount In Words Rupees One Lakh Ninety Six Thousand Eight Hundred Seventy Five Only.							
<u>Our Bankers :</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%		187,500.00	4,687.50	4,687.50
<u>Remarks:</u>							
<u>Terms :</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.				For KAJAL ENTERPRISES  <i>mahendra</i> Authorised Signatory			