

## 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>1768 19/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>BISAWU</b>  Broker <b>SELF BROKER</b>													
Buyer <b>SHOBUX RAY HARTURAM BISAU</b>    <b>BISAU</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	SHREE GUGAL  70.0/2	130190	2.00	70.00	104.76	5.00	7,333.20										
		Total	2	70	Total	7,333.20											
<b>Other Charges</b> BARDANA MAJDURI 20.00 40.00				Other Charges 60.14 CGST TAX 184.83 SGST TAX 184.83 <b>Net Amount 7,763.00</b>													
Amount In Words <b>Rupees Seven Thousand Seven Hundred Sixty Three Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>130190</td><td>CGST 2.5%+SGST 2.5%</td><td>7,393.20</td><td>184.83</td><td>184.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	130190	CGST 2.5%+SGST 2.5%	7,393.20	184.83	184.83
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
130190	CGST 2.5%+SGST 2.5%	7,393.20	184.83	184.83													
<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													