



## TAX INVOICE

Original

|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan      State Code : 08<br>GSTIN : 08ACPPG7480F1ZA      Pan No : ACPPG7480  |                      | Invoice No.      Dated<br><b>3641</b> <b>08/11/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF TRASPORT</b><br>Vehicle No<br>Delivery Station : <b>SINDHARI</b><br>Broker <b>SHREE MANGAL BROKERS AGENCY</b>   |            |   |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
|---|----------------------|--|------------|---|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|--------|-------------------|--------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|-----------|--|
| IRN No      593cf6a4dccd6274a7af3039da2fedafc9b73840210539a52e992af644db49ab<br>ACK No      172416184687436      Date : 08/11/2024  |                      |   |            |   |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Buyer<br><b>GURUDEV TRADERS    SINDHARI</b><br>SHOP NO.02, Bus Stand, Sindhari<br>Road, Kaloori, Barmer, Rajasthan,<br>344022<br>SINDHARI      Pin : 344022      State : Rajasthan      Code : 08<br>Phone :<br>GSTIN :      08HEVPS5624Q1Z4      PAN No. HEVPS5624Q  |                      |  |            |   |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SONTH<br/><br/>80.0</td> <td>091011</td> <td>1.00</td> <td>80.00</td> <td>145.48</td> <td>5.00</td> <td>11,638.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>80</b></td> <td>Total</td> <td colspan="2">11,638.40</td> </tr> </tbody> </table> |                      |  |            |   |        |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount    | 1      | SONTH<br><br>80.0 | 091011 | 1.00 | 80.00 | 145.48 | 5.00 | 11,638.40 |  |  | Total | <b>1</b> | <b>80</b> | Total | 11,638.40 |  |
| SNo.  | Description Of Goods | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 1   | SONTH<br><br>80.0    | 091011   | 1.00       | 80.00   | 145.48 | 5.00      | 11,638.40 |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
|   |                      | Total  | <b>1</b>   | <b>80</b>   | Total  | 11,638.40 |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Other Charges</b><br>BARDANA<br>10.00  |                      |  |            | Other Charges      10.18<br>CGST TAX      291.21<br>SGST TAX      291.21<br><b>Net Amount      12,231.00</b>                                  |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| Amount In Words <b>Rupees Twelve Thousand Two Hundred Thirty One Only.</b>  |                      |  |            |   |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                      | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,648.40</td> <td>291.21</td> <td>291.21</td> </tr> </tbody> </table> |            |   |        |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 091011 | CGST 2.5%+SGST 2.5% | 11,648.40 | 291.21 | 291.21            |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| HSN Code  | Tax Description      | Assessable Value   | CGST Value | SGST Value  |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| 091011  | CGST 2.5%+SGST 2.5%  | 11,648.40  | 291.21     | 291.21  |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| please send payment details on the above number<br><b>Remarks:</b> 1 NO 20*611  |                      |  |            |   |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |
| <b>Terms :</b><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>Authorised Signatory |        |           |           |          |                      |                  |            |            |        |                     |           |        |                   |        |      |       |        |      |           |  |  |       |          |           |       |           |  |