

## 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>1293 11/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL FRIGHT CARRIERS</b> Vehicle No Delivery Station : <b>NATHDWARA</b>  Broker <b>SELF BROKER</b>			
Buyer <b>BADRI LAL ASHOK KUMAR NATHDARA</b> ., ., NATHDWARA, Rajsamand, Rajasthan, 313301  Nathdara Pin : 313301 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ATEPS6606H1ZG</b> PAN No. <b>ATEPS6606H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  40.0	091011	1.00	40.00	233.33	5.00	9,333.20
Total Nag. 1		Total	1	40	Total	9,333.20	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 31.54 CGST TAX 234.13 SGST TAX 234.13 <b>Net Amount 9,833.00</b>	
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Amount In Words **Rupees Nine Thousand Eight Hundred Thirty Three Only.**

<b>Our Bankers :</b> 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%	9,365.20	234.13	234.13

<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>  <i>mahendra</i> Authorised Signatory
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