

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>2420</b> <b>11/09/2024</b>		
<b>Buyer</b> <b>PARASMAL JAIN KEKRI</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter BALAJI GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.300      Bardana Wt : 1.100  61.3-1.1	091011	1.00	60.20	66.67	5.00	4,013.53
		Total	1	60.200	Total		4,013.53

<b>Other Charges</b>	Other Charges -0.21
	CGST TAX 100.34
	SGST TAX 100.34
	<b>Net Amount 4,214.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Fourteen Only.**

**Our Bankers :**  
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%	4,013.53	100.34	100.34

please send payment details on the above number

**Remarks:**

**Terms :**  
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**

*mahendra*

Authorised Signatory