



## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No. <b>7213</b> Dated <b>04/03/2025</b>											
Buyer <b>S.S.S. AETLIMANDI</b>  <b>AETTLIMANDI</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>ATELIMANDI</b>											
				Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount								
1	SUPARI  130.0/2	080280	2.00	130.00	325.00	5.00	42,250.00								
Total Nag. 0		Total	<b>2</b>	<b>130</b>	Total	42,250.00									
<b>Other Charges</b>				Other Charges 0.50											
				IGST TAX 2,112.50											
				<b>Net Amount 44,363.00</b>											
Amount In Words <b>Rupees Forty Four Thousand Three Hundred Sixty Three Only.</b>															
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> <tr> <td>080280</td> <td>IGST 5.0%</td> <td>42,250.00</td> <td>2,112.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	080280	IGST 5.0%	42,250.00	2,112.50
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080280	IGST 5.0%	42,250.00	2,112.50												
<b><u>Remarks:</u></b>  <b><u>Terms :</u></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													