

TAX INVOICE

Original

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|--|----------------------|----------|-----------|---|---------------------|------------------|------------|------------|
| KAJAL ENTERPRISES 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. 7211 Dated 04/03/2025 | | | | |
| Buyer KISHAN KIRANA STORE SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA | | | | |
| | | | | Broker SELF BROKER Buyer Details : GSTIN : Unknown | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SONTH | 091011 | 10.00 | 650.00 | 80.00 | 5.00 | 52,000.00 | |
| | 650.0/10 | | | | | | | |
| 2 | SONTH | 091011 | 5.00 | 300.00 | 105.00 | 5.00 | 31,500.00 | |
| | 300.0/5 | | | | | | | |
| Total Nag. 0 | | Total | 15 | 950 | Total | 83,500.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 2,087.50 | | | | |
| | | | | SGST TAX 2,087.50 | | | | |
| | | | | Net Amount 87,675.00 | | | | |
| Amount In Words Rupees Eighty Seven Thousand Six Hundred Seventy Five 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% | 83,500.00 | 2,087.50 | 2,087.50 |
| 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 Authorised Signatory | | | | |