


TAX INVOICE

Original

 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. Dated 7140 27/02/2025		
Buyer SHRI HARI TRADING BAYWER BAYWER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BAYAWER Broker SARDAR JI Buyer Details : GSTIN : 08AZSPS6529H1ZK		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 60.0	091011	1.00	60.00	230.15	5.00	13,809.00
Total Nag. 1		Total	1	60	Total		13,809.00

Other Charges BARDANA MAJDURI 20.00 40.00	Other Charges 59.54 CGST TAX 346.73 SGST TAX 346.73 Net Amount 14,562.00
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Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Two 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%	13,869.00	346.73	346.73

Remarks: 20*725 500

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