

## 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>7097</b> <b>24/02/2025</b>		
<b>Buyer</b> <b>SUSHIL KIRANA STORE RAINWAL</b>  <b>RAINWAL</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter AGARSEN TR. COMPANY</b> <b>Vehicle No</b> <b>Delivery Station : RAINWAL</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  60.0	091011	1.00	60.00	105.00	5.00	6,300.00
		Total	1	60	Total		6,300.00

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 157.50 <b>SGST TAX</b> 157.50 <b>Net Amount</b> <b>6,615.00</b>
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Amount In Words **Rupees Six Thousand Six Hundred Fifteen Only.**

<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: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">091011</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">6,300.00</td> <td style="text-align: center;">157.50</td> <td style="text-align: center;">157.50</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	6,300.00	157.50	157.50
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
091011	CGST 2.5%+SGST 2.5%	6,300.00	157.50	157.50							

<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
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