

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
2421 **11/09/2024**

Pymt Mode: **CASH**

Transporter **BALAJI GOLDEN TR. CO.**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

RAKESH KUMAR NIMBHERA

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 50.0	091011	1.00	50.00	66.67	5.00	3,333.50
		Total	1	50	Total	3,333.50	

Other Charges -0.18

CGST TAX 83.34

SGST TAX 83.34

Net Amount 3,500.00

Amount In Words Rupees Three Thousand Five Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	3,333.50	83.34	83.34

For KAJAL ENTERPRISES

Authorised Signatory