

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No. 3147

Dated 18/10/2024

Pymt Mode: CASH

Transporter RADHEY KRISHANA

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

MANISH KIRANA STORE DHANOTA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

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
Other Charges				Other Charges		0.00	
				CGST TAX		157.50	
				SGST TAX		157.50	
				Net Amount		6,615.00	

Amount In Words Rupees Six Thousand Six Hundred Fifteen 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%	6,300.00	157.50	157.50

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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory