

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 6687 16/02/2024												
					Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA Broker SELF BROKER												
Buyer SACHIN KIRANA STORE SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SONTH 60.0	091011	1.00	60.00	70.00	5.00	4,200.00										
Total Nag. 1		Total	1	60	Total	4,200.00											
Other Charges					Other Charges 0.00 CGST TAX 105.00 SGST TAX 105.00 Net Amount 4,410.00												
Amount In Words Rupees Four Thousand Four Hundred Ten Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>4,200.00</td><td>105.00</td><td>105.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
091011	CGST 2.5%+SGST 2.5%	4,200.00	105.00	105.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory												