Original **TAX INVOICE**

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

IRN No 2b54cf02f1c2c047a1fab7a0b725fc37e733478608214d956ff7574f00

500837

Date: 22/11/2024 ACK No 172416276014988

Buyer

SUNIL TRDING COMPANY JAIPUR

MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan, 302001

Jaipur Pin: **302001** State: Rajasthan Code: **08**

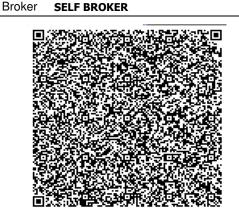
Phone:

GSTIN: PAN No. AHUPS6701R 08AHUPS6701R1Z8

Invoice No. Dated 4059 22/11/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 721479072898



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	35.00	2,450.00	85.71	5.00	209,989.50
	2450.0/35						
		Total	35	2,450	Total		209,989.50
Other Charges					Other Charges 10.50		
TULAI				CGST TAX 5,250.0			5,250.00
10.50				SGST TAX 5,250.00			

Net Amount 220,500.00

Amount In Words Rupees Two Lakh Twenty Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
091011	CGST 2.5%+SGST 2.5%	210,000.00	5,250.00	5,250.00

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

malendra

Authorised Signatory