

## 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

2800

01/10/2024

Pymt Mode: CASH

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

LALIT TRADING MERTACITY

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.500      Bardana Wt : 1.100  60.5-1.1	091011	1.00	59.40	66.67	5.00	3,960.20
		Total	1	59.400	Total	3,960.20	

## Other Charges

Other Charges	-0.22
CGST TAX	99.01
SGST TAX	99.01
<b>Net Amount</b>	<b>4,158.00</b>

Amount In Words Rupees Four Thousand One Hundred Fifty Eight 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%	3,960.20	99.01	99.01

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