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

VIMELESH JI NAGOUR

State: Rajasthan Code: 08 Invoice No. Dated

3464 04/11/2024

Pymt Mode: CASH

Transporter JAY GANESH

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	1.00	50.00	75.00	5.00	3,750.00
	50.0						
		Total	1	50			3,750.00
Other Charges			Other Charges			0.50	
				CGST TAX			93.75
Amount In Words Rupees Three Thousand Nine Hundred Thirty Eight Only.				SGST TAX			93.75
				Net Amount			3,938.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 091011 CGST 2.5%+SGST 2.5% 3,750.00 93.75 93.75

please send payment details on the above number Remarks:

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

Terms: