



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. 3799			Dated 14/11/2024									
Buyer VINOD KUMAR BHARGAV SUJANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter RAJASTHAN PREM KRISHANA 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 15.0	091011	1.00	15.00	57.14	5.00	857.10										
		Total	1	15	Total	857.10											
Other Charges					Other Charges 0.04												
					CGST TAX 21.43												
					SGST TAX 21.43												
					Net Amount 900.00												
Amount In Words Rupees Nine Hundred Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																	
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.		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>857.10</td> <td>21.43</td> <td>21.43</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	857.10	21.43	21.43
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For KAJAL ENTERPRISES  Authorised Signatory																	