

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 2916 07/10/2024		
Buyer ATAL KIRANA STORE NAGOUR NAGORE Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker SONU SHARMA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.600 Bardana Wt : 1.100 61.6-1.1	091011	1.00	60.50	295.24	5.00	17,862.02
2	SONTH Gross Wt : 60.600 Bardana Wt : 1.100 60.6-1.1	091011	1.00	59.50	338.10	5.00	20,116.95
		Total	2	120	Total		37,978.97

Other Charges BARDANA MAJDURI TULAI 50.00 80.00 4.00	Other Charges 134.37 CGST TAX 952.83 SGST TAX 952.83 Net Amount 40,019.00
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Amount In Words **Rupees Forty Thousand Nineteen 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%	38,112.97	952.83	952.83

please send payment details on the above number

Remarks: GITT1+3NO SO

<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  Authorised Signatory
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