


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4363 Dated 30/11/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CASH Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : JAIPUR		
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480			Broker SELF BROKER		
Buyer VINOD KUMAR BHARGAV SUJANGARH Pin : State : Rajasthan Code : 08					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	80.00	5.00	1,200.00
		Total	1	15	Total	1,200.00	

Other Charges	Other Charges	0.00
	CGST TAX	30.00
	SGST TAX	30.00
	Net Amount	1,260.00

Amount In Words **Rupees One Thousand Two Hundred Sixty 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%	1,200.00	30.00	30.00

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

 Authorised Signatory