


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>					<p>Invoice No. Dated</p> <p>3624 08/11/2024</p>		
<p>Buyer</p> <p>ANURAG JAHALANI CHOMU</p> <p style="text-align: right;">Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CASH</p> <p>Transporter KRISHANA TR.</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>		
<p>Buyer Details :</p> <p>GSTIN : Unknown</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 50.0	091011	1.00	50.00	100.00	5.00	5,000.00
		Total	1	50	Total		5,000.00

<p>Other Charges</p>	<p>Other Charges 0.00</p> <p>CGST TAX 125.00</p> <p>SGST TAX 125.00</p> <p>Net Amount 5,250.00</p>
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Amount In Words **Rupees Five Thousand Two Hundred Fifty 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%	5,000.00	125.00	125.00

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

mahendra

Authorised Signatory