


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4838</b> <b>12/12/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>VINOD KUMAR BHARGAV SUJANGARH</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  15.0	091011	1.00	15.00	100.00	5.00	1,500.00
		Total	<b>1</b>	<b>15</b>	Total	1,500.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	37.50
	SGST TAX	37.50
	<b>Net Amount</b>	<b>1,575.00</b>

Amount In Words **Rupees One Thousand Five Hundred Seventy Five 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%	1,500.00	37.50	37.50

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