

## 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

2504

14/09/2024

Pymt Mode: CASH

Transporter AGARSEN TR. COMPANY

Vehicle No

Delivery Station : RAINWAL

Broker SELF BROKER

Buyer

SUSHIL KIRANA STORE RAINWAL

Buyer Details :

GSTIN : UnRegistered

RAINWAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.400      Bardana Wt : 1.100  61.4-1.1	091011	1.00	60.30	75.00	5.00	4,522.50
		Total	1	60.300	Total	4,522.50	

## Other Charges

Other Charges	0.38
CGST TAX	113.06
SGST TAX	113.06
<b>Net Amount</b>	<b>4,749.00</b>

Amount In Words Rupees Four Thousand Seven Hundred Forty Nine 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%	4,522.50	113.06	113.06

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