


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 3581 07/11/2024		
Buyer MANOJ PANSARI SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 40.0	091011	1.00	40.00	57.14	5.00	2,285.60
		Total	1	40	Total	2,285.60	

Other Charges	Other Charges	0.12
	CGST TAX	57.14
	SGST TAX	57.14
	Net Amount	2,400.00

Amount In Words **Rupees Two Thousand Four Hundred 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%	2,285.60	57.14	57.14

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