

## Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No.

2129

Dated

20/08/2024

Pymt Mode: CASH

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

KAMLESH JI KISHANGARH

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  25.0	091011	1.00	25.00	66.67	5.00	1,666.75
		Total	1	25	Total		1,666.75
Other Charges				Other Charges		-0.09	
				CGST TAX		41.67	
				SGST TAX		41.67	
				Net Amount		1,750.00	

Amount In Words Rupees One Thousand Seven 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%	1,666.75	41.67	41.67

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