

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 2972 10/10/2024		
Buyer LALIT AND COMPANY MERTACITY <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter RAJAWAT GOODS TR. CO. 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 Gross Wt : 60.500 Bardana Wt : 1.100 60.5-1.1	091011	1.00	59.40	66.67	5.00	3,960.20
		Total	1	59.400	Total		3,960.20

Other Charges	Other Charges -0.22 CGST TAX 99.01 SGST TAX 99.01 Net Amount 4,158.00
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Amount In Words **Rupees Four Thousand One Hundred Fifty Eight Only.**

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	3,960.20	99.01	99.01

For KAJAL ENTERPRISES

Authorised Signatory