


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 3733 12/11/2024		
Buyer KANMAL PANNA LAL AJMER NAYA BAZAR Ajmer Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : AJMER Broker SALASAR BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 31.0	091011	1.00	31.00	228.57	5.00	7,085.67
		Total	1	31	Total	7,085.67	

Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00				Other Charges 41.95 CGST TAX 178.19 SGST TAX 178.19 Net Amount 7,484.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Eighty Four 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%	7,127.67	178.19	178.19

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