


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 3492 05/11/2024		
Buyer RITIKA TRADING COMPANY KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 20.0	091011	1.00	20.00	57.14	5.00	1,142.80
		Total	1	20	Total		1,142.80

Other Charges	Other Charges 0.06 CGST TAX 28.57 SGST TAX 28.57 Net Amount 1,200.00
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Amount In Words **Rupees One Thousand Two 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%	1,142.80	28.57	28.57

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory