

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 1344 14/06/2024												
					Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : MANOHARPUR Broker SELF BROKER												
Buyer S.S MART MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SONTH 80.0	091011	1.00	80.00	262.31	5.00	20,984.80										
Total Nag. 1		Total	1	80	Total	20,984.80											
Other Charges TULAI 1.00					Other Charges 0.90 CGST TAX 524.65 SGST TAX 524.65 Net Amount 22,035.00												
Amount In Words Rupees Twenty Two Thousand Thirty Five Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>20,985.80</td><td>524.65</td><td>524.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	20,985.80	524.65	524.65
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091011	CGST 2.5%+SGST 2.5%	20,985.80	524.65	524.65													
Remarks: SO																	
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory												