

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

1297

11/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : MARTACITY

Broker

SELF BROKER

IRN No 15fe63972ba26b199b85a223b69590a1a76ff00c7f95c3520a60e085d
1669ada

ACK No 172415174854535

Date : 11/06/2024

Buyer

SUMIT ENTERPRISES MERTACITY
MERTA

MERTACITY

Pin : 341510

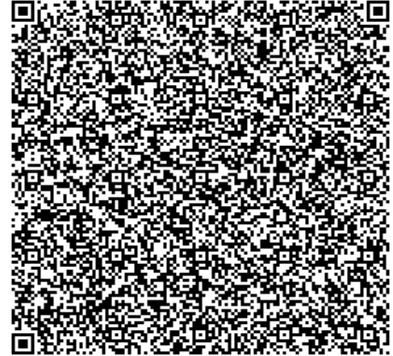
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 60.0	091011	1.00	60.00	95.24	5.00	5,714.40
Total Nag. 1		Total	1	60	Total	5,714.40	

Other Charges

BARDANA

10.00

Other Charges	10.38
CGST TAX	143.11
SGST TAX	143.11
Net Amount	6,011.00

Amount In Words Rupees Six Thousand Eleven 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%	5,724.40	143.11	143.11

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