

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 2460 12/09/2024		
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer NISHA TRADING COMPANY JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH	091011	10.00	650.00	75.00	5.00	48,750.00
	650.0/10						
2	SONTH	091011	7.00	490.00	70.00	5.00	34,300.00
	490.0/7						
		Total	17	1,140	Total	83,050.00	
Other Charges					Other Charges 0.50		
					CGST TAX 2,076.25		
					SGST TAX 2,076.25		
					Net Amount 87,203.00		
Amount In Words Rupees Eighty Seven Thousand Two Hundred Three Only.							
<u>Our Bankers :</u> 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%		83,050.00	2,076.25	2,076.25
please send payment details on the above number							
<u>Remarks:</u>							
<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		