

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 583 04/05/2024			
				Pymt Mode: CASH Transporter SHREE RADHEY FRIGHT CRA. Vehicle No Delivery Station : NAGALWARI Broker SELF BROKER			
Buyer GAYTRI TRADERS NAGALBADI NAGALBARI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 25.0	091011	1.00	25.00	66.67	5.00	1,666.75
Total Nag. 1		Total	1	25	Total	1,666.75	

Other Charges	Other Charges	-0.09
	CGST TAX	41.67
	SGST TAX	41.67
Net Amount		1,750.00

Amount In Words **Rupees One Thousand Seven Hundred Fifty 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%	1,666.75	41.67	41.67

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