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. **2520** Dated **16/09/2024**

Pymt Mode: **CASH**

Transporter **RAM LAKHAN GOODS TR CO**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

RAJEEV KIRANA MANOHARPUR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.000 Bardana Wt : 1.000 61.0-1.0	091011	1.00	60.00	75.00	5.00	4,500.00
		Total	**1**	**60**	Total		4,500.00

Other Charges

Other Charges	0.00
CGST TAX	112.50
SGST TAX	112.50
Net Amount	**4,725.00**

Amount In Words **Rupees Four Thousand Seven Hundred Twenty Five 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%	4,500.00	112.50	112.50

please send payment details on the above number

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

mahendra

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.