


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 3610 08/11/2024		
Buyer LALIT AND COMPANY MERTA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter RAJAWAT GOODS TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.000 Bardana Wt : 1.100 61.0-1.1	091011	1.00	59.90	85.00	5.00	5,091.50
		Total	1	59.900	Total		5,091.50

Other Charges	Other Charges -0.08 CGST TAX 127.29 SGST TAX 127.29 Net Amount 5,346.00
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Amount In Words **Rupees Five Thousand Three Hundred Forty Six 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%	5,091.50	127.29	127.29

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

 Authorised Signatory