

TAX INVOICE

Original

				Invoice No. 3607				Dated 07/11/2024										
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				Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker SELF BROKER														
Buyer SUSHIL KIRANA STORE RAINWAL RAINWAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	SONTH 60.0	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.																		
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>4,500.00</td><td>112.50</td><td>112.50</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	4,500.00	112.50	112.50
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																		
<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 Authorised Signatory														