


TAX INVOICE

Original

 <p>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</p>				Invoice No. 7522 Dated 24/03/2025 Pymt Mode: CASH Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker SELF BROKER			
Buyer KIRAN SALES SIKAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 30.0	091011	1.00	30.00	100.00	5.00	3,000.00
Total Nag. 1		Total	1	30	Total		3,000.00

Other Charges	Other Charges 0.00 CGST TAX 75.00 SGST TAX 75.00 Net Amount 3,150.00
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Amount In Words **Rupees Three Thousand One 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%	3,000.00	75.00	75.00

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