

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 : ACPG7480

Invoice No.

Dated

6888

11/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No a3078acee12a5cfff67303ff0afa604b9119b49d3b4e16924dd6aa37bf
b73113

ACK No 172516822066086

Date : 11/02/2025

Buyer

KANHA ENTERPRISES SANGANER JAIPUR

G-4, PN 30, RAGHUNATHPURI-1,

SHYOPUR ROAD, SANGANER, Jaipur,

Jaipur, Rajasthan, 302029

JAIPUR

Pin : 302029

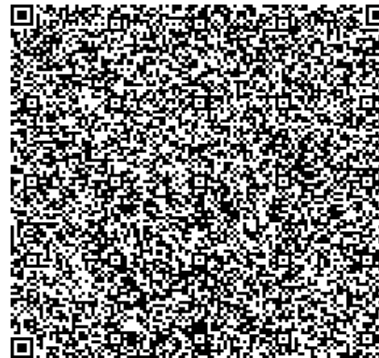
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSWPG2787H1Z1

PAN No. BSWPG2787H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 400.0/4	091011	4.00	400.00	95.24	5.00	38,096.00
		Total	4	400	Total	38,096.00	

Other Charges

ROUND OFF

-1.00

Other Charges -0.80

CGST TAX 952.40

SGST TAX 952.40

Net Amount 40,000.00

Amount In Words Rupees Forty Thousand 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%	38,096.00	952.40	952.40

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