
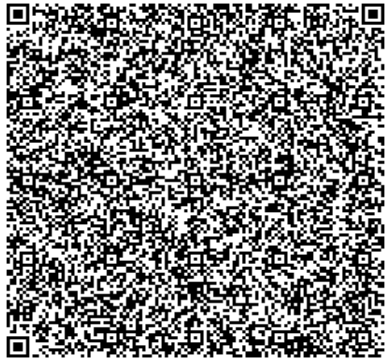


TAX INVOICE

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. 3810 Dated 14/11/2024 Pymt Mode: CREDIT Transporter JINENDRA TR. Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER
IRN No b9bfee57baa213a9ff2e7d7ed9355b21968a84a37e31047a51a95b70a6a58ebe ACK No 172416226107894 Date : 14/11/2024		
Buyer RAMDEV AGENCY CHOTAN ASHOK KUMAR ASHULAL JAIN, NEAR HIGH SCHOOL, CHOHTAN, Barmer, Rajasthan, 344702 CHOTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AKGPR9224F1ZX PAN No. AKGPR9224F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 65.300 Bardana Wt : 1.100 65.3-1.1	091011	1.00	64.20	171.43	5.00	11,005.81
2	SONTH Gross Wt : 62.400 Bardana Wt : 1.100 62.4-1.1	091011	1.00	61.30	295.24	5.00	18,098.21
3	SUPARI Gross Wt : 65.300 Bardana Wt : 1.100 65.3-1.1	080280	1.00	64.20	380.95	5.00	24,456.99
		Total	3	189.700	Total	53,561.01	

Other Charges

BARDANA MAJDURI TULAI
50.00 80.00 4.00

Other Charges	134.25
CGST TAX	1,342.37
SGST TAX	1,342.37
Net Amount	56,380.00


Amount In Words **Rupees Fifty Six Thousand Three Hundred Eighty 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%	29,238.02	730.95	730.95
080280	CGST 2.5%+SGST 2.5%	24,456.99	611.42	611.42

please send payment details on the above number

Remarks: GITI+1NO

<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
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