
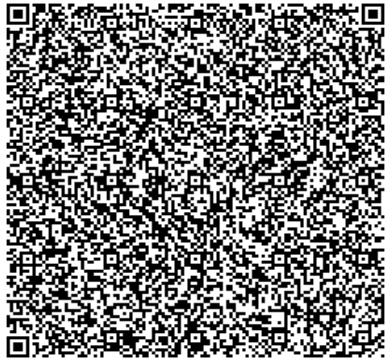



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>4228</b> <b>27/11/2024</b>																											
Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>																															
IRN No      e2ae55328a9f75ecc3b229bb81a1fa8b6865e03a3ff62a7ebffc6b4be5e51b36 ACK No      172416308196855      Date : 27/11/2024																															
Buyer <b>ADINATH TRADING COMPANY    BADMER</b>  <b>BADMER</b> Pin : 344001      State : Rajasthan      Code : 08 Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUPARI Gross Wt : 61.100      Bardana Wt : 1.100  61.1-1.1</td> <td>080280</td> <td>1.00</td> <td>60.00</td> <td>428.57</td> <td>5.00</td> <td>25,714.20</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>60</b></td> <td>Total</td> <td colspan="2">25,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 61.100      Bardana Wt : 1.100  61.1-1.1	080280	1.00	60.00	428.57	5.00	25,714.20			Total	<b>1</b>	<b>60</b>	Total	25,714.20	
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<b>Other Charges</b> BARDANA      MAJDURI 25.00      40.00				Other Charges      64.84 CGST TAX      644.48 SGST TAX      644.48 <b>Net Amount      27,068.00</b>																											
Amount In Words <b>Rupees Twenty Seven Thousand Sixty Eight Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,779.20</td> <td>644.48</td> <td>644.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	25,779.20	644.48	644.48														
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please send payment details on the above number <b>Remarks:</b>																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											