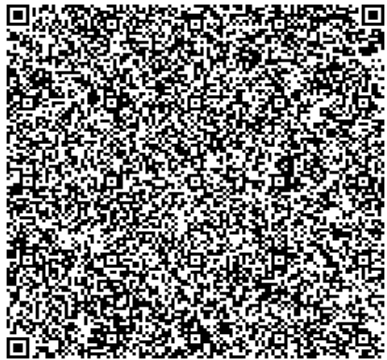



TAX INVOICE

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 2637 23/09/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY													
IRN No 134c232e37c21c12a5f7e257be8d524f29bcde8c1ee2cd48d6408fc54053ac16 ACK No 172415853342335 Date : 23/09/2024																	
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI Gross Wt : 102.800 Bardana Wt : 2.00 51.4,51.4-2.0	080280	2.00	100.80	380.95	5.00	38,399.76										
		Total	2	100.800	Total	38,399.76											
Other Charges				Other Charges 0.26 CGST TAX 959.99 SGST TAX 959.99 Net Amount 40,320.00													
Amount In Words Rupees Forty Thousand Three Hundred Twenty Only.																	
Our Bankers : 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>38,399.76</td><td>959.99</td><td>959.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	38,399.76	959.99	959.99
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080280	CGST 2.5%+SGST 2.5%	38,399.76	959.99	959.99													
please send payment details on the above number																	
Remarks: BILL																	
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													