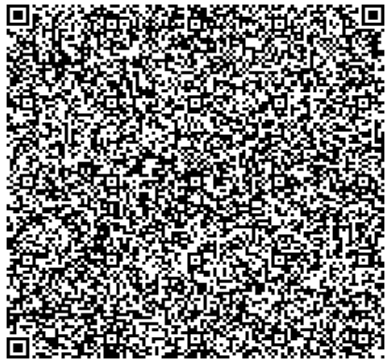



TAX INVOICE

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. Dated 6764 21/02/2024													
				Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : NATHDWARA Broker SELF BROKER													
IRN No d43610cacaf6f6bcd0a96fb4d3127a848e028cc51544d9660530ecd011d19574 ACK No 172414446136313 Date : 21/02/2024																	
Buyer BADRI LAL ASHOK KUMAR NATHDARA ,, NATHDWARA, Rajsamand, Rajasthan, 313301 Nathdara Pin : 313301 State : Rajasthan Code : 08 Phone : GSTIN : 08ATEPS6606H1ZG PAN No. ATEPS6606H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI Gross Wt : 51.200 Bardana Wt : 1.200 51.2-1.2	080280	1.00	50.00	476.19	5.00	23,809.50										
Total Nag. 1		Total	1	50	Total	23,809.50											
Other Charges BARDANA MAJDURI 10.00 40.00				Other Charges 49.52 CGST TAX 596.49 SGST TAX 596.49 Net Amount 25,052.00													
Amount In Words Rupees Twenty Five Thousand Fifty Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>23,859.50</td><td>596.49</td><td>596.49</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	23,859.50	596.49	596.49
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080280	CGST 2.5%+SGST 2.5%	23,859.50	596.49	596.49													
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													