


## 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 : ACPPG7480					Invoice No.      Dated <b>3733</b> <b>12/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LIONS</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>SALASAR BROKER</b>		
Buyer <b>KANMAL PANNA LAL AJMER</b> <b>NAYA BAZAR</b>  Ajmer      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH  31.0	091011	1.00	31.00	228.57	5.00	7,085.67
		Total	1	31	Total		7,085.67

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      30.00      2.00				Other Charges      41.95 CGST TAX      178.19 SGST TAX      178.19 <b>Net Amount</b> <b>7,484.00</b>	
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Amount In Words **Rupees Seven Thousand Four Hundred Eighty Four 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%	7,127.67	178.19	178.19

please send payment details on the above number

**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