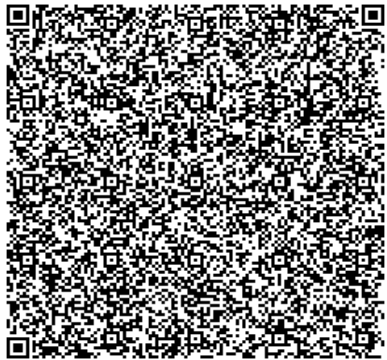



## TAX INVOICE

Original

| <b>KAJAL ENTERPRISES</b><br><b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b><br><b>Phone: 9314509394</b><br><b>LIC No.: FSSAI NO: 12216026000723</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>  |   |  |            | <b>Invoice No.</b> <b>Dated</b><br><b>2606</b> <b>21/09/2024</b>  |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
|--|---|--|------------|---|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|--------|---|--------|------|-------|--------|------|-----------|--|--|-------|---|--------|-------|-----------|--|
|  |   |  |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter SELF TRASPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : CHOHTAN</b><br><b>Broker SHREE MANGAL BROKERS AGENCY</b>                                       |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>IRN No</b> 57001a517ee232e1cff644efe0b473b54f15c342dcd15c2a7500048b97254d95<br><b>ACK No</b> 172415841808430 <b>Date : 21/09/2024</b>   |   |  |            |    |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Buyer</b><br><b>SHRI AMBEY TRADING COMPANY CHOUTAN</b><br><b>1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702</b><br><b>CHOUTAN</b> <b>Pin : 344702</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AVSPM1876F1Z2</b> <b>PAN No. AVSPM1876F</b>  |   |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <table><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><tr><td>1</td><td>SUPARI<br/>Gross Wt : 61.500      Bardana Wt : 1.100<br/><br/>61.5-1.1</td><td>080280</td><td>1.00</td><td>60.40</td><td>380.95</td><td>5.00</td><td>23,009.38</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>60.400</td><td>Total</td><td colspan="2">23,009.38</td></tr></table> |   |  |            |   |        |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate   | GST Rate            | Amount           | 1      | SUPARI<br>Gross Wt : 61.500      Bardana Wt : 1.100<br><br>61.5-1.1 | 080280 | 1.00 | 60.40 | 380.95 | 5.00 | 23,009.38 |  |  | Total | 1 | 60.400 | Total | 23,009.38 |  |
| SNo.   | Description Of Goods  | HSN Code   | Qty        | Weight  | Rate   | GST Rate  | Amount    |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| 1  | SUPARI<br>Gross Wt : 61.500      Bardana Wt : 1.100<br><br>61.5-1.1 | 080280   | 1.00       | 60.40   | 380.95 | 5.00      | 23,009.38 |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
|  |   | Total  | 1          | 60.400  | Total  | 23,009.38 |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Other Charges</b>   |   |  |            | <table><tr><td>Other Charges</td><td>0.16</td></tr><tr><td>CGST TAX</td><td>575.23</td></tr><tr><td>SGST TAX</td><td>575.23</td></tr><tr><td><b>Net Amount</b></td><td><b>24,160.00</b></td></tr></table> |        |           |           | Other Charges | 0.16                 | CGST TAX         | 575.23     | SGST TAX   | 575.23 | <b>Net Amount</b>   | <b>24,160.00</b> |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| Other Charges  | 0.16  |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| CGST TAX   | 575.23  |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| SGST TAX   | 575.23  |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Net Amount</b>  | <b>24,160.00</b>  |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Only.</b>   |   |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |   | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>23,009.38</td><td>575.23</td><td>575.23</td></tr></table> |            |   |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 080280 | CGST 2.5%+SGST 2.5% | 23,009.38        | 575.23 | 575.23  |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| HSN Code   | Tax Description   | Assessable Value   | CGST Value | SGST Value  |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| 080280   | CGST 2.5%+SGST 2.5%   | 23,009.38  | 575.23     | 575.23  |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>please send payment details on the above number</b>   |   |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Remarks:</b> BIL  |   |  |            |   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |   |  |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory   |        |           |           |               |                      |                  |            |            |        |                     |                  |        |   |        |      |       |        |      |           |  |  |       |   |        |       |           |  |