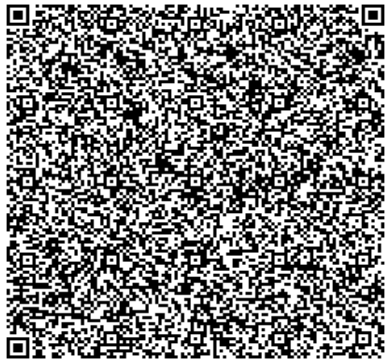


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>3253</b> <b>22/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : DHORIMANNA</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>													
<b>IRN No</b> <b>24b15157559eb6f16ea3497e7cb3e2fee30c537d8a50e875da521e49d2fe164e</b> <b>ACK No</b> <b>172416068202168</b> <b>Date : 22/10/2024</b>																	
<b>Buyer</b> <b>RONAK TRADING COMPANY DHORRIMANNA</b> <b>,, MAIN MARKET,</b>  <b>DHORRIMANA</b> <b>Pin : 344704</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AVWPS9144A1Z1</b> <b>PAN No. AVWPS9144A</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	SONTH Gross Wt : 298.500      Bardana Wt : 5.500  60.1,59.9,59.9,59.9,58.7-5.5	091011	5.00	293.00	142.86	5.00	41,857.98										
		<b>Total</b>	<b>5</b>	<b>293</b>	<b>Total</b>	<b>41,857.98</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 125.00      350.00      10.00				<b>Other Charges</b> 484.88 <b>CGST TAX</b> 1,058.57 <b>SGST TAX</b> 1,058.57 <b>Net Amount</b> <b>44,460.00</b>													
<b>Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>42,342.98</td><td>1,058.57</td><td>1,058.57</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	091011	CGST 2.5%+SGST 2.5%	42,342.98	1,058.57	1,058.57
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
091011	CGST 2.5%+SGST 2.5%	42,342.98	1,058.57	1,058.57													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> 3NO																	
<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>  <i>mahendra</i>  Authorised Signatory													