
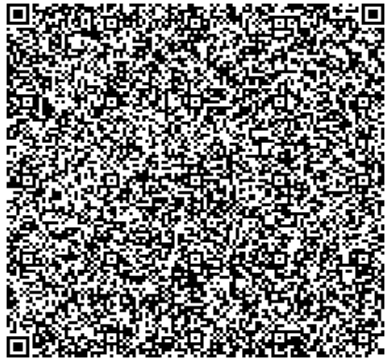


## TAX INVOICE

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 : ACPG7480		Invoice No.      Dated <b>3637</b> <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>CHOHTAN</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>	
IRN No      53587c964c4b4ab15039ded7100a1cad678374b078fb7e9764443e11b6000185 ACK No      172416184358349      Date : 08/11/2024			
Buyer <b>KUSHAL TRADERS CHOUTAN</b> shop nb 2, kavita w/o mahavir luniya, in front of co operative society jatiyo ka vas, barmer, <b>CHOUTAN</b> Pin : 344001      State : Rajasthan      Code : 08 Phone : GSTIN : 08EVPPK0460L1Z4      PAN No. EVPPK0460L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 61.400      Bardana Wt : 1.100  61.4-1.1	080280	1.00	60.30	380.95	5.00	22,971.29
		Total	<b>1</b>	<b>60.300</b>	Total		22,971.29

<b>Other Charges</b>	Other Charges      0.15 CGST TAX      574.28 SGST TAX      574.28 <b>Net Amount      24,120.00</b>
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Amount In Words **Rupees Twenty Four Thousand One Hundred Twenty Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	22,971.29	574.28	574.28


please send payment details on the above number

**Remarks:** BILL

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

  
 Authorised Signatory