
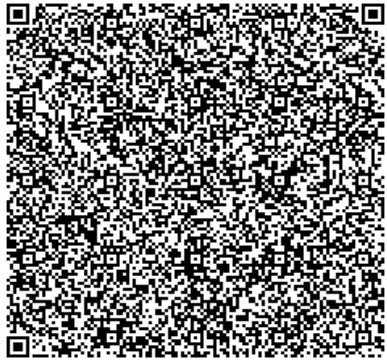



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>5316</b> Dated <b>23/12/2024</b>															
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>5089</b> Delivery Station : <b>JAIPUR</b> Broker <b>SONU SHARMA</b>															
IRN No <b>9efcd235f6217c6a2d36b319ca278556cb06d7dbe30546378e94982190fcd9c</b> ACK No <b>172416485115715</b> Date : <b>23/12/2024</b>																	
Buyer <b>SHUBHAM TRADING COMPANY SURAJPPAL</b> <b>BHA-22, SURAJPOLE ANAJ MANDI,</b> <b>JAIPUR, Jaipur, Rajasthan, 302003</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZPK6026D</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI  50.0	080280	1.00	50.00	416.67	5.00	20,833.50										
		Total	<b>1</b>	<b>50</b>	Total	20,833.50											
Other Charges				Other Charges -0.18													
				CGST TAX 520.84													
				SGST TAX 520.84													
				<b>Net Amount</b>		<b>21,875.00</b>											
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Seventy Five Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,833.50</td> <td>520.84</td> <td>520.84</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	20,833.50	520.84	520.84
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value											
080280	CGST 2.5%+SGST 2.5%	20,833.50	520.84	520.84													
please send payment details on the above number <u><b>Remarks:</b></u> sou 25*875																	
<u><b>Terms :</b></u> 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>  Authorised Signatory													