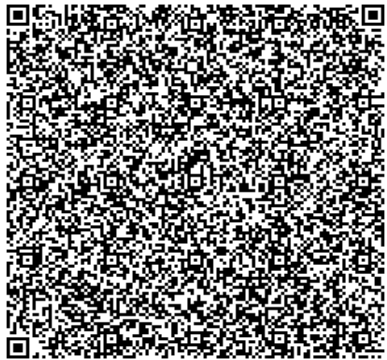


TAX INVOICE

Original

KAJAL ENTERPRISES 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 4838 15/12/2023		
IRN No 345ffec776415137f352b17a5531bf493c3641699695c8c34d7a6e5425209e2b ACK No 172314032386668 Date : 15/12/2023							
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH 30.0	091011	1.00	30.00	150.00	5.00	4,500.00
Total Nag. 0		Total	1	30	Total		4,500.00

Other Charges BARDANA 10.00	Other Charges 10.00 CGST TAX 112.75 SGST TAX 112.75 Net Amount 4,736.00
--	---

Amount In Words **Rupees Four Thousand Seven Hundred Thirty Six 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%	4,510.00	112.75	112.75

Remarks: so

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

mahendra

Authorised Signatory