
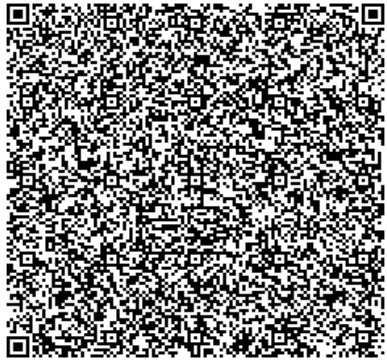


## TAX INVOICE

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>4499</b> <b>04/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS TRANSPORT SE</b> Vehicle No Delivery Station : <b>JODHPUR</b> Broker <b>SARDAR JI</b>
IRN No      30a6b96d588340fee3ee25af64694f79297ff8be37bcf19763121d97c742d928 ACK No      172416362515186      Date : 04/12/2024		
Buyer <b>JASVANT TRADING COMPANY JODHPUR</b> K-4/17,, MANDORE MANDI, JODHPUR, Jodhpur, Rajasthan, 342001 JODHPUR      Pin : 342001      State : Rajasthan      Code : 08 Phone : GSTIN : 08AAWPC5678G1Z5      PAN No. AAWPC5678G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 56.100      Bardana Wt : 1.100  56.1-1.1	080280	1.00	55.00	400.95	5.00	22,052.25
		Total	1	55	Total	22,052.25	

**Other Charges**

BARDANA      MAJDURI  
25.00      40.00

Other Charges	64.89
CGST TAX	552.93
SGST TAX	552.93
<b>Net Amount</b>	<b>23,223.00</b>

Amount In Words **Rupees Twenty Three Thousand Two Hundred Twenty Three 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%	22,117.25	552.93	552.93

please send payment details on the above number

**Remarks:** 31**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**


Authorised Signatory