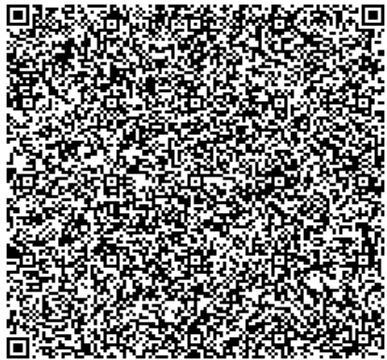



## TAX INVOICE

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 : ACPG7480</b>					Invoice No.      Dated <b>6782</b> <b>21/02/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																										
IRN No      54e61780cf5c65adc82d6c0ffd5f4679fdc0cfe8ca6f554bbaa0739d725b33a5 ACK No      172414453279786      Date : 22/02/2024																															
Buyer <b>G.C AND SONS      JAIPUR</b> <b>52, KAILASHPURI, M D ROAD, Jaipur,</b> <b>Rajasthan, 302004</b>  <b>JAIPUR</b> Pin : 302004      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08DHKPA1760D1ZP      PAN No. <b>DHKPA1760D</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SUPARI  330.0/5</td><td>080280</td><td>5.00</td><td>330.00</td><td>393.81</td><td>5.00</td><td>129,957.30</td></tr><tr><td colspan="2">Total Nag. 0</td><td>Total</td><td>5</td><td>330</td><td>Total</td><td colspan="2">129,957.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI  330.0/5	080280	5.00	330.00	393.81	5.00	129,957.30	Total Nag. 0		Total	5	330	Total	129,957.30	
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Total Nag. 0		Total	5	330	Total	129,957.30																									
<b>Other Charges</b>					Other Charges      -0.16																										
					CGST TAX      3,248.93																										
					SGST TAX      3,248.93																										
					<b>Net Amount      136,455.00</b>																										
Amount In Words <b>Rupees One Lakh Thirty Six Thousand Four Hundred Fifty Five Only.</b>																															
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>129,957.30</td><td>3,248.93</td><td>3,248.93</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	129,957.30	3,248.93	3,248.93														
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<b>Remarks:</b>																															
<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>   Authorised Signatory																										