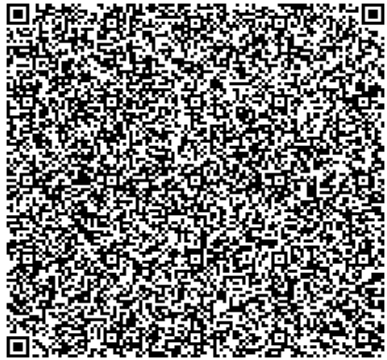



TAX INVOICE

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 : ACPG7480		Invoice No. Dated 4206 27/11/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY																													
IRN No 0fe681289c73968856653758ed6b98f2f91a393f4a2ce4ff59ebae09f7189421 ACK No 172416306697846 Date : 27/11/2024																															
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">428.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">25,714.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">25,714.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	080280	1.00	60.00	428.57	5.00	25,714.20			Total	1	60	Total		25,714.20
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Amount In Words Rupees Twenty Seven Thousand Seventy Three Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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> </thead> <tbody> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">25,784.20</td> <td style="text-align: center;">644.61</td> <td style="text-align: center;">644.61</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	25,784.20	644.61	644.61														
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please send payment details on the above number 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  Authorised Signatory																											