
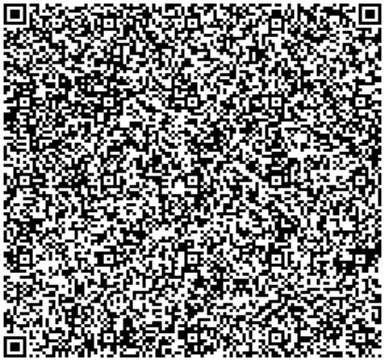



## TAX INVOICE

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. <b>3336</b> Dated <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>OM TR. CO.</b> Vehicle No Delivery Station : <b>RAJGARTH</b> Broker <b>GIRRAJ JI KHANDLWAL</b>																																	
IRN No <b>bd9b1c3c2856d7f1f60d04c01be6bbe0dac93cccc505ec40322e0ced4ec70353</b> ACK No <b>172416088328613</b> Date : <b>24/10/2024</b>																																			
Buyer <b>KALURAM KANHIYALAL RAJGARTH</b> CHOUPAR BAZAR, Rajgarh Alwar, Alwar, Rajasthan, 301408  <b>RAJGARTH</b> Pin : <b>301408</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BOSPG3733H2ZO</b> PAN No. <b>BOSPG3733H</b>																																			
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<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,099.50</td><td>227.49</td><td>227.49</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49																						
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please send payment details on the above number <u>Remarks:</u> SSG 25																																			
<u>Terms :</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																																	