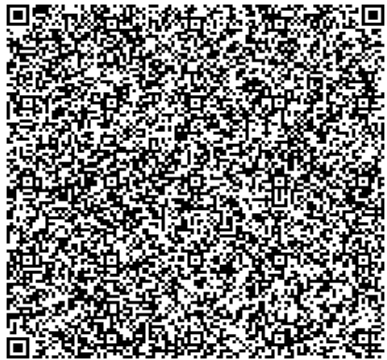



TAX INVOICE

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 1997 06/08/2024													
				Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BAYAWER Broker KALU RAM													
IRN No 00ea5eb31243eff4fe26fcb5b66884a263aaf03aa9b97a0c037e855a7873b549 ACK No 172415543325295 Date : 06/08/2024																	
Buyer SUGAN CHAND MANGI LAL BAYWER 7, TEJA CHOWK KHATI GALI, BEAWAR, Ajmer, Rajasthan, 305901 BAYWER Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08AITPB7301C1ZK PAN No. AITPB7301C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI 35.0	080280	1.00	35.00	330.61	5.00	11,571.35										
		Total	1	35	Total	11,571.35											
Other Charges				Other Charges 0.09 CGST TAX 289.28 SGST TAX 289.28 Net Amount 12,150.00													
Amount In Words Rupees Twelve Thousand One Hundred Fifty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>11,571.35</td><td>289.28</td><td>289.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	11,571.35	289.28	289.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080280	CGST 2.5%+SGST 2.5%	11,571.35	289.28	289.28													
please send payment details on the above number																	
Remarks:																	
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													