
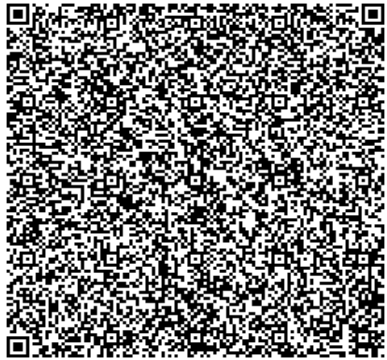



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>4004</b> Dated <b>21/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>BAYAWER</b> Broker <b>KALU RAM</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>cfdc80130ddd65d3137b6875f9e2234386aed5fe3ae11ebc81fd944c6207962a</b> ACK No <b>172416266625907</b> Date : <b>21/11/2024</b>																															
Buyer <b>SUGAN CHAND MANGI LAL BAYWER</b> 7, TEJA CHOWK KHATI GALI, BEAWAR, Ajmer, Rajasthan, 305901  <b>BAYWER</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AITPB7301C1ZK</b> PAN No. <b>AITPB7301C</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           SONTH            Gross Wt : 61.100      Bardana Wt : 1.100              61.1-1.1         </td> <td style="text-align: center;">091011</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">295.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">17,714.40</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: right;">17,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 61.100      Bardana Wt : 1.100  61.1-1.1	091011	1.00	60.00	295.24	5.00	17,714.40			Total	1	60	Total		17,714.40
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 25.00      40.00      2.00					Other Charges      66.52 CGST TAX      444.54 SGST TAX      444.54 <b>Net Amount      18,670.00</b>																										
Amount In Words <b>Rupees Eighteen Thousand Six Hundred Seventy Only.</b>																															
<b><u>Our Bankers :</u></b> 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;">091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,781.40</td> <td style="text-align: right;">444.54</td> <td style="text-align: right;">444.54</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	17,781.40	444.54	444.54														
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please send payment details on the above number <b>Remarks:</b>																															
<b><u>Terms :</u></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																											