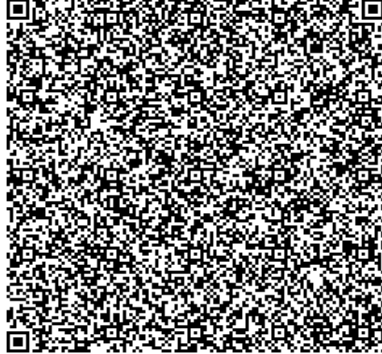



## TAX INVOICE

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 : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>1923</b> <b>01/08/2024</b>																										
					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Eway Bill No. 711447717788</b> <b>Broker SELF BROKER</b>																										
<b>IRN No</b> <b>4b6ea363f85de993aac8d47a0d775547aeb33b7e5181abe0a8ae0170aef830</b> <b>ACK No</b> <b>172415509003052</b> <b>Date : 01/08/2024</b>																															
<b>Buyer</b> <b>KUSHAL TRADING COMPANY BADMER</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BDBPK2917H1ZP</b> <b>PAN No. BDBPK2917H</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  390.0/6</td><td>080280</td><td>6.00</td><td>390.00</td><td>384.62</td><td>5.00</td><td>150,001.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>390</td><td>Total</td><td colspan="2">150,001.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI  390.0/6	080280	6.00	390.00	384.62	5.00	150,001.80			Total	6	390	Total	150,001.80	
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		Total	6	390	Total	150,001.80																									
<b>Other Charges</b> ROUND OFF -2.00					<b>Other Charges</b> -1.90 <b>CGST TAX</b> 3,750.05 <b>SGST TAX</b> 3,750.05 <b>Net Amount</b> <b>157,500.00</b>																										
<b>Amount In Words Rupees One Lakh Fifty Seven Thousand Five Hundred Only.</b>																															
<b>Our Bankers :</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>150,001.80</td><td>3,750.05</td><td>3,750.05</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	150,001.80	3,750.05	3,750.05														
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<b>please send payment details on the above number</b>																															
<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>   <b>Authorised Signatory</b>																										