
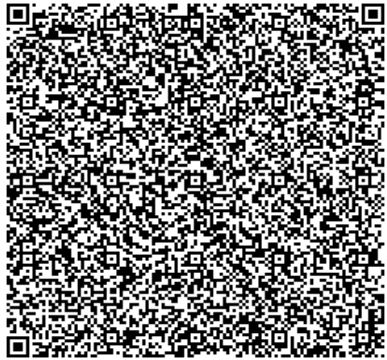



## TAX INVOICE

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.      Dated <b>3755</b> <b>13/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VEERRTRA TR</b> Vehicle No Delivery Station : <b>CHOHTAN</b> Broker <b>SELF BROKER</b>																											
IRN No      93f25efe32ab8db7eb2fea1ad4c48372df27bbd91571cb2e2fbeda28c59ca057 ACK No      172416214679158      Date : 13/11/2024																															
Buyer <b>VEETRAG TRADERS CHOHTAN</b> prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 <b>CHOHTAN</b> Pin : 344702      State : Rajasthan      Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3      PAN No. BRDPS7430P																															
<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: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPARI Gross Wt : 122.200      Bardana Wt : 2.200  61.1,61.1-2.2</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">120.00</td> <td style="text-align: center;">476.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">57,142.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">120</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">57,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 122.200      Bardana Wt : 2.200  61.1,61.1-2.2	080280	2.00	120.00	476.19	5.00	57,142.80			Total	2	120	Total		57,142.80
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<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;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">57,142.80</td> <td style="text-align: center;">1,428.57</td> <td style="text-align: center;">1,428.57</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	57,142.80	1,428.57	1,428.57														
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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																											