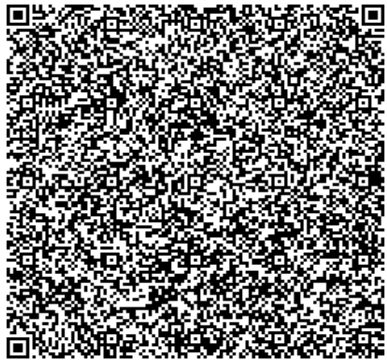


## TAX INVOICE

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 : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>68      05/04/2023</b>		
<b>IRN No      74bc1c653075931947d3af99a19f1a57219c75abec6d8e2649c57b243b3922cc</b> <b>ACK No      172312592326074      Date : 05/04/2023</b>							
<b>Buyer</b> <b>ADINATH TRADING COMPANY    BADMER</b>  <b>BADMER</b> <b>Pin : 344001    State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN :    08AALHB1854J1Z5      PAN No.    AALHB1854J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 61.000      Bardana Wt : 1.000  61.0-1.0	080280	1.00	60.00	371.43	5.00	22,285.80
Total Nag. 0		Total	1	60	Total		22,285.80

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      557.15
	SGST TAX      557.15
	<b>Net Amount      23,400.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Only.**

**Our Bankers :**  
HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	22,285.80	557.15	557.15

**Remarks:** BIL

**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**

*mahendra*

Authorised Signatory