
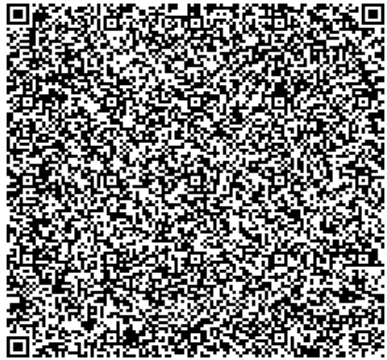



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>3899</b> <b>18/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VEERRTRA TR</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>751477884294</b> Broker <b>SELF BROKER</b>																																																			
IRN No      693d9da563bd4e1b647b5bb900f033c38884f1334f4dabccb6bdf202df629580 ACK No      172416247097501      Date : 18/11/2024																																																							
Buyer <b>SAJJAN MAL JAYRAM      BADMER</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFYPR7670E2ZL</b> PAN No. <b>AFYPR7670E</b>																																																							
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Amount In Words <b>Rupees One Lakh Thirty Nine Thousand One Hundred Ten Only.</b>																																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>123,386.11</td> <td>3,084.65</td> <td>3,084.65</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,099.50</td> <td>227.49</td> <td>227.49</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	123,386.11	3,084.65	3,084.65	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49																																	
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please send payment details on the above number <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>  Authorised Signatory																																																			