
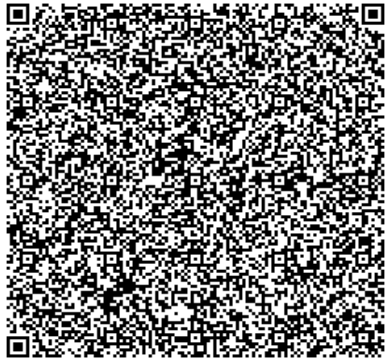



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 3915 Dated 19/11/2024																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter JINENDRA TR. Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER																											
IRN No 884ceebe1c7fdad3dd2f7b50fb5ecf7e8d5640f309e363138be7ca65ab2d0cc2 ACK No 172416250911797 Date : 19/11/2024																															
Buyer RAMDEV AGENCY CHOTAN ASHOK KUMAR ASHULAL JAIN, NEAR HIGH SCHOOL, CHOHTAN, Barmer, Rajasthan, 344702 CHOTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AKGPR9224F1ZX PAN No. AKGPR9224F																															
<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 : 65.100 Bardana Wt : 1.100 65.1-1.1</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">64.00</td> <td style="text-align: center;">552.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">35,352.32</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;">64</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">35,352.32</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 65.100 Bardana Wt : 1.100 65.1-1.1	080280	1.00	64.00	552.38	5.00	35,352.32			Total	1	64	Total		35,352.32
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Other Charges BARDANA MAJDURI 25.00 40.00				Other Charges 64.82 CGST TAX 885.43 SGST TAX 885.43 Net Amount 37,188.00																											
Amount In Words Rupees Thirty Seven Thousand One Hundred Eighty Eight Only.																															
Our Bankers : 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;">35,417.32</td> <td style="text-align: center;">885.43</td> <td style="text-align: center;">885.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	35,417.32	885.43	885.43														
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please send payment details on the above number Remarks:																															
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  Authorised Signatory																											