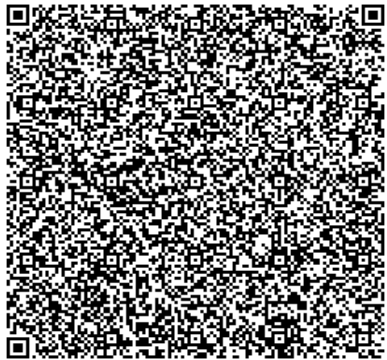



## TAX INVOICE

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.</b> <b>Dated</b> <b>788</b> <b>16/05/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : SACHORE</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																											
<b>IRN No</b> <b>5a4676be6ead0104273957f4a73ea51c708b80fb8347d9b48c32f76b3ad844a4</b> <b>ACK No</b> <b>172415000991856</b> <b>Date : 16/05/2024</b>																															
<b>Buyer</b> <b>JAI Bhole TRADERS SACHORE</b> <b>SHOP NO.29, BHILO KA VAS,BADSAM</b> <b>ROAD, Sanchore, Jalore, Rajasthan,</b> <b>343041</b> <b>SACHORE</b> <b>Pin : 343041</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DXVPK7889A1ZN</b> <b>PAN No. DXVPK7889A</b>																															
<table><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><tr><td>1</td><td>SONTH Gross Wt : 60.200      Bardana Wt : 1.100  60.2-1.1</td><td>091011</td><td>1.00</td><td>59.10</td><td>166.67</td><td>5.00</td><td>9,850.20</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>59.100</td><td>Total</td><td colspan="2">9,850.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 60.200      Bardana Wt : 1.100  60.2-1.1	091011	1.00	59.10	166.67	5.00	9,850.20	Total Nag. 1		Total	1	59.100	Total	9,850.20	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 25.00      70.00      2.00				<b>Other Charges</b> 97.44 <b>CGST TAX</b> 248.68 <b>SGST TAX</b> 248.68 <b>Net Amount</b> <b>10,445.00</b>																											
<b>Amount In Words Rupees Ten Thousand Four Hundred Forty Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>9,947.20</td><td>248.68</td><td>248.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	9,947.20	248.68	248.68														
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<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>																											