
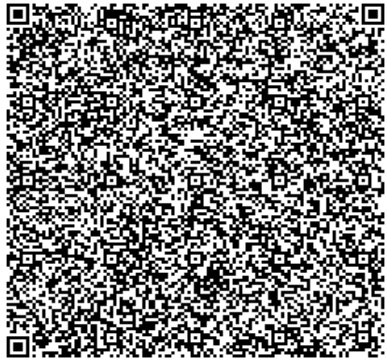


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 5274 Dated 21/12/2024 Pymt Mode: CREDIT Transporter JINENDRA TR. Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480			
IRN No 9d534f00bb392ff03b92acef10f359ec7dd01b0f612df76c5d662df92ab8278e ACK No 172416476465803 Date : 21/12/2024			
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			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 61.200 Bardana Wt : 1.200 61.2-1.2	080280	1.00	60.00	557.14	5.00	33,428.40
		Total	1	60	Total		33,428.40

Other Charges

BARDANA MAJDURI
25.00 40.00

Other Charges	64.92
CGST TAX	837.34
SGST TAX	837.34
Net Amount	35,168.00

Amount In Words **Rupees Thirty Five Thousand One Hundred Sixty Eight 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%	33,493.40	837.34	837.34

please send payment details on the above number

Remarks: SPL**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