
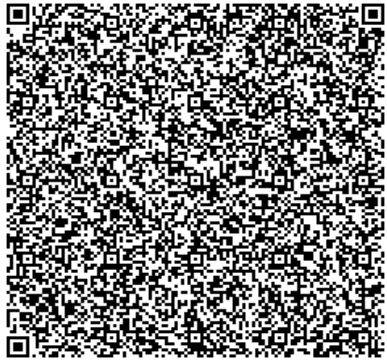



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. Dated 4273 29/11/2024												
Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : CHOHTAN Broker SELF BROKER																	
IRN No 7048877dea61beb124a46a7fba825b73217d41d0a7b926c6c95492187a746d4f ACK No 172416319068567 Date : 29/11/2024																	
Buyer SHRI AMBEY TRADING COMPANY CHOUTAN 1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702 CHOUTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AVSPM1876F1Z2 PAN No. AVSPM1876F																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SONTH Gross Wt : 60.100 Bardana Wt : 1.100 60.1-1.1	091011	1.00	59.00	214.29	5.00	12,643.11										
		Total	1	59	Total		12,643.11										
Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00					Other Charges 67.39 CGST TAX 317.75 SGST TAX 317.75 Net Amount 13,346.00												
Amount In Words Rupees Thirteen Thousand Three Hundred Forty Six Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,710.11</td> <td>317.75</td> <td>317.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	12,710.11	317.75	317.75
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091011	CGST 2.5%+SGST 2.5%	12,710.11	317.75	317.75													
please send payment details on the above number Remarks: so																	
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												