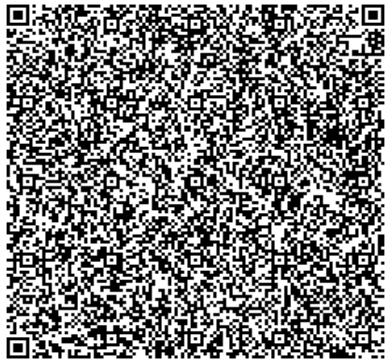



## TAX INVOICE

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>2479</b> <b>13/09/2024</b>															
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : DEEGANA</b> <b>Broker LOHIYA BROKER (SITARAM JI )</b>															
<b>IRN No</b> <b>c79d466c0c9ed48b6e54e1e3e7258033e9160d619dcf067c6bfa653b7e914d0b</b> <b>ACK No</b> <b>172415791352230</b> <b>Date : 13/09/2024</b>																	
<b>Buyer</b> <b>TARA CHAND AJIT KUMAR DEGANA</b> <b>SADAR BAZAR, GOREDI CHACAH,</b> <b>DEGANA, Nagaur, Rajasthan, 341503</b>  <b>DEGANA</b> <b>Pin : 341503</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAZPG3132E1ZP</b> <b>PAN No. AAZPG3132E</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	SUPARI  195.0/3	080280	3.00	195.00	366.30	5.00	71,428.50										
		<b>Total</b>	<b>3</b>	<b>195</b>	<b>Total</b>	<b>71,428.50</b>											
<b>Other Charges</b>				<b>Other Charges</b> 0.08 <b>CGST TAX</b> 1,785.71 <b>SGST TAX</b> 1,785.71 <b>Net Amount</b> <b>75,000.00</b>													
<b>Amount In Words Rupees Seventy Five Thousand Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>71,428.50</td><td>1,785.71</td><td>1,785.71</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	080280	CGST 2.5%+SGST 2.5%	71,428.50	1,785.71	1,785.71
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
080280	CGST 2.5%+SGST 2.5%	71,428.50	1,785.71	1,785.71													
<b>please send payment details on the above number</b>																	
<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>													