
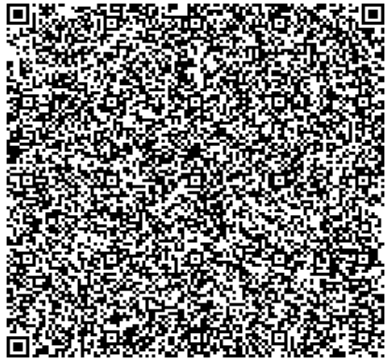


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>3613</b> Dated <b>08/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>VIKAS ROAD CARRIER LTD</b> Vehicle No Delivery Station : <b>CHOHTAN</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>			
IRN No <b>5832b79d3f35c870070cf5050ac2d5ef16318d7b229ae74b7df821ceb0609317</b> ACK No <b>172416179657778</b> Date : <b>08/11/2024</b>			
Buyer <b>KUSHAL TRADERS CHOUTAN</b> shop nb 2, kavita w/o mahavir luniya, in front of co operative society jatiyo ka vas, barmer, <b>CHOUTAN</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EVPPK0460L1Z4</b> PAN No. <b>EVPPK0460L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 61.400      Bardana Wt : 1.100  61.4-1.1	091011	1.00	60.30	200.95	5.00	12,117.29
		Total	<b>1</b>	<b>60.300</b>	Total	12,117.29	

**Other Charges**

BARDANA    MAJDURI    TULAI  
25.00      40.00      2.00

Other Charges	67.49
CGST TAX	304.61
SGST TAX	304.61
<b>Net Amount</b>	<b>12,794.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Ninety Four Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	12,184.29	304.61	304.61

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