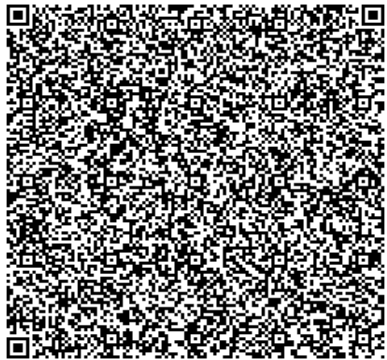



TAX INVOICE

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 2638 23/09/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																											
IRN No 0c3500873f1f4ef9d8aebf11bfb50ab02ecb9adc5f43d796e7e66b59c51273d8 ACK No 172415853356444 Date : 23/09/2024																															
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>SUPARI Gross Wt : 115.900 Bardana Wt : 2.100 51.4,64.5-2.1</td><td>080280</td><td>2.00</td><td>113.80</td><td>380.95</td><td>5.00</td><td>43,352.11</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>113.800</td><td>Total</td><td colspan="2">43,352.11</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 115.900 Bardana Wt : 2.100 51.4,64.5-2.1	080280	2.00	113.80	380.95	5.00	43,352.11			Total	2	113.800	Total	43,352.11	
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Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>43,352.11</td><td>1,083.80</td><td>1,083.80</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	43,352.11	1,083.80	1,083.80														
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please send payment details on the above number Remarks: BILL																															
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																											