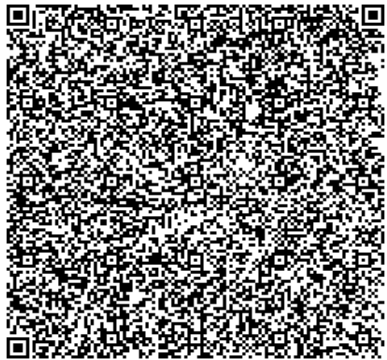



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 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 : ACPG7480					Invoice No. Dated <b>2710 26/09/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>REENGUES</b> Broker <b>SURESH JI KHANDWAL</b>			
IRN No 58ccebccaa296ffab4fd449b156201de09e9fe913f26dd16eb116e0143284eda ACK No 172415877259767 Date : 26/09/2024								
Buyer <b>AAPKA APNA BAZAR REENGUS</b> WARD NO-21,, PAWAN GAS AGENCY KE PASS, REENGUS, Sikar, Rajasthan, 332404 REENGUS Pin : 332404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMFA6438K1ZZ PAN No. ABMFA6438K								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUPARI 50.0	080280	1.00	50.00	391.43	5.00	19,571.50	
		Total	1	50	Total	19,571.50		
Other Charges					Other Charges -0.08			
					CGST TAX 489.29			
					SGST TAX 489.29			
					Net Amount 20,550.00			
Amount In Words Rupees Twenty Thousand Five Hundred Fifty Only.								
<u>Our Bankers :</u> 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%		19,571.50	489.29	489.29
please send payment details on the above number								
<u>Remarks:</u> so								
<u>Terms :</u> 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			