
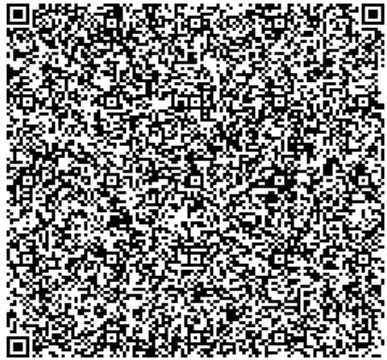



TAX INVOICE

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 4207 27/11/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																													
IRN No 84e30c2b9cb0f7e52b2a31d992217094fb9aaefd1d03827e9bcac968f371ae33 ACK No 172416306728687 Date : 27/11/2024																															
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> SUPARI Gross Wt : 121.100 Bardana Wt : 2.200 59.5,61.6-2.2 </td> <td style="text-align: center;">080280</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">118.90</td> <td style="text-align: center;">428.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50,956.97</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">118.900</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">50,956.97</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 121.100 Bardana Wt : 2.200 59.5,61.6-2.2	080280	2.00	118.90	428.57	5.00	50,956.97			Total	2	118.900	Total		50,956.97
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Other Charges BARDANA MAJDURI 60.00 80.00				Other Charges 140.19 CGST TAX 1,277.42 SGST TAX 1,277.42 Net Amount 53,652.00																											
Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">51,096.97</td> <td style="text-align: center;">1,277.42</td> <td style="text-align: center;">1,277.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	51,096.97	1,277.42	1,277.42														
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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																											