
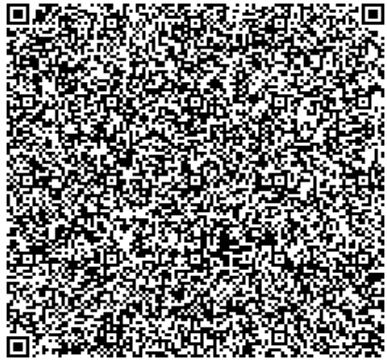



TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4504 Dated 05/12/2024																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY																											
IRN No 89b2f94d63f1c06eee1cddc8a4db362e8240098b2b1cde2774884ea6bda39be1 ACK No 172416368435509 Date : 05/12/2024																															
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 : 61.300 Bardana Wt : 1.100 61.3-1.1</td> <td>080280</td> <td>1.00</td> <td>60.20</td> <td>428.57</td> <td>5.00</td> <td>25,799.91</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>60.200</td> <td>Total</td> <td></td> <td>25,799.91</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 61.300 Bardana Wt : 1.100 61.3-1.1	080280	1.00	60.20	428.57	5.00	25,799.91			Total	1	60.200	Total		25,799.91
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Other Charges BARDANA MAJDURI 25.00 70.00				Other Charges 95.35 CGST TAX 647.37 SGST TAX 647.37 Net Amount 27,190.00																											
Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>25,894.91</td> <td>647.37</td> <td>647.37</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	25,894.91	647.37	647.37														
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080280	CGST 2.5%+SGST 2.5%	25,894.91	647.37	647.37																											
please send payment details on the above number Remarks:																															
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																											