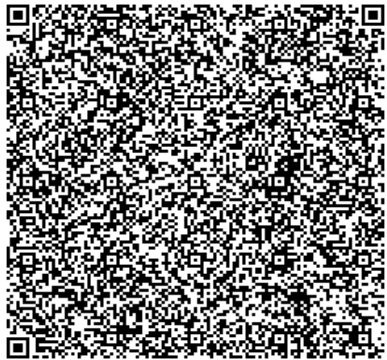



TAX INVOICE

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 2926 08/10/2024													
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY													
IRN No 5697ebcf511cb52de642693242b3213cb2d27a128c70291c904cd3346c51f925 ACK No 172415968965845 Date : 08/10/2024																	
Buyer RONAK TRADING COMPANY DHORRIMANNA , MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI Gross Wt : 60.600 Bardana Wt : 1.100 60.6-1.1	080280	1.00	59.50	333.33	5.00	19,833.14										
2	SUPARI Gross Wt : 60.200 Bardana Wt : 1.100 60.2-1.1	080280	1.00	59.10	428.57	5.00	25,328.49										
		Total	2	118.600	Total	45,161.63											
Other Charges BARDANA MAJDURI 50.00 140.00				Other Charges 189.79 CGST TAX 1,133.79 SGST TAX 1,133.79 Net Amount 47,619.00													
Amount In Words Rupees Forty Seven Thousand Six Hundred Nineteen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>45,351.63</td><td>1,133.79</td><td>1,133.79</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	45,351.63	1,133.79	1,133.79
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080280	CGST 2.5%+SGST 2.5%	45,351.63	1,133.79	1,133.79													
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													