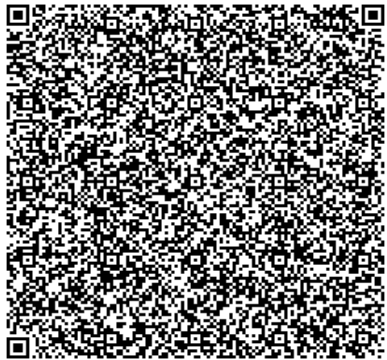



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 1913 31/07/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : NATHDWARA Broker SELF BROKER																											
IRN No 92898ccc1f4c00e054c3191e1993fd6e042ae90c5ac7f9e08fbd84f8c94da534 ACK No 172415502256123 Date : 31/07/2024																															
Buyer BADRILAL ASHOKKUMAR SOMANI 11 NATHDAWRA BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI CHOWK NATHDWARA Pin : 313301 State : Rajasthan Code : 08 Phone : GSTIN : 08AULPS0812P1Z2 PAN No. AULPS0812P																															
<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 : 121.200 Bardana Wt : 2.200 60.1,61.1-2.2</td><td>080280</td><td>2.00</td><td>119.00</td><td>380.95</td><td>5.00</td><td>45,333.05</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>119</td><td>Total</td><td colspan="2">45,333.05</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 121.200 Bardana Wt : 2.200 60.1,61.1-2.2	080280	2.00	119.00	380.95	5.00	45,333.05			Total	2	119	Total	45,333.05	
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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>45,333.05</td><td>1,133.33</td><td>1,133.33</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	45,333.05	1,133.33	1,133.33														
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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																											