
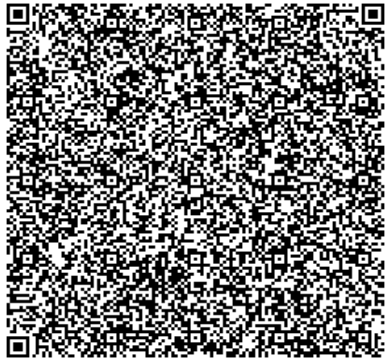



TAX INVOICE

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 3477 04/11/2024 Pymt Mode: CREDIT Transporter BALAJI GOLDEN TR. CO. Vehicle No Delivery Station : CHITTORGARTH Broker MANISH BROKER (SARAVAN MAMA)																																			
IRN No 8f9a55af448542231d8712b2a4d5c2328544743020c143b1adfb6b5805abb7d5 ACK No 172416151857736 Date : 04/11/2024 Buyer ADINATH GOND BHANDAR CHITTORGARH AADHI NATH GOUND BHANDER, 00, BUNDI ROAD, Chittorgarh, Rajasthan, 312001 CHITTORGARH Pin : 312001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E																																							
<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 : 61.100 Bardana Wt : 1.100 61.1-1.1</td> <td>080280</td> <td>1.00</td> <td>60.00</td> <td>414.29</td> <td>5.00</td> <td>24,857.40</td> </tr> <tr> <td>2</td> <td>SONTH Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1</td> <td>091011</td> <td>1.00</td> <td>60.00</td> <td>190.48</td> <td>5.00</td> <td>11,428.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>2</td> <td>120</td> <td colspan="2">Total</td> <td>36,286.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	080280	1.00	60.00	414.29	5.00	24,857.40	2	SONTH Gross Wt : 61.100 Bardana Wt : 1.100 61.1-1.1	091011	1.00	60.00	190.48	5.00	11,428.80			Total	2	120	Total		36,286.20
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Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00					Other Charges 67.12 CGST TAX 908.84 SGST TAX 908.84 Net Amount 38,171.00																																		
Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy One 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>24,857.40</td> <td>621.44</td> <td>621.44</td> </tr> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,495.80</td> <td>287.40</td> <td>287.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	24,857.40	621.44	621.44	091011	CGST 2.5%+SGST 2.5%	11,495.80	287.40	287.40																	
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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																																			