
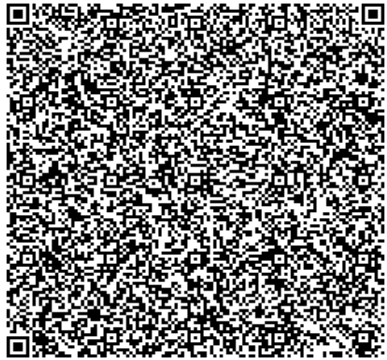



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No. 3669</b> <b>Dated 09/11/2024</b>																																		
<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>					<b>Broker BANTI BROKER</b>																																		
<b>IRN No 8e16d8cdb734f8e31fc5388146e6b8f3667caf08e3cd70203827977ed5e7cc0e</b> <b>ACK No 172416192885662</b> <b>Date : 09/11/2024</b>																																							
<b>Buyer</b> <b>VARDHMAN TRADING COMPANY</b> <b>756, RAJENDRA BHAWAN, TIKKI WALON KA</b> <b>Jaipur</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEFPJ1523G1ZV</b> <b>PAN No. AEFPJ1523G</b>																																							
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<b>Other Charges</b> <b>BARDANA TULAI</b> <b>20.00 4.00</b>					<b>Other Charges 23.98</b> <b>CGST TAX 1,043.46</b> <b>SGST TAX 1,043.46</b> <b>Net Amount 43,825.00</b>																																		
<b>Amount In Words Rupees Forty Three Thousand Eight Hundred Twenty Five Only.</b>																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>41,738.10</td> <td>1,043.46</td> <td>1,043.46</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	41,738.10	1,043.46	1,043.46																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>																																		