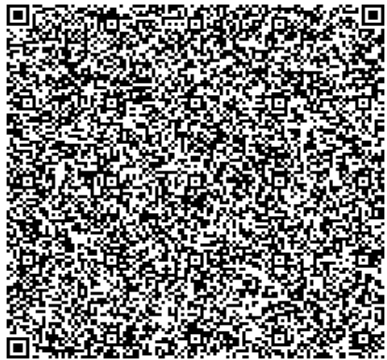



## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2401</b> <b>10/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN EXPRESS TRANSPORT SE</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>													
<b>IRN No e864cd480056eb04a052710405dc0467dc9f7f708d8e15e13ec717a83e51a9e4</b> <b>ACK No 172415765983828</b> <b>Date : 10/09/2024</b>																	
<b>Buyer</b> <b>VEERATAR KIRANA AND GANRAL STORE BADME</b>																	
<b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPJ8767F1Z6</b> <b>PAN No. AGAPJ8767F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	SONTH Gross Wt : 304.000      Bardana Wt : 5.500  60.7,60.8,60.8,60.9,60.8-5.5	091011	5.00	298.50	190.48	5.00	56,858.28										
2	SONTH Gross Wt : 303.900      Bardana Wt : 5.500  60.6,60.8,60.7,61.0,60.8-5.5	091011	5.00	298.40	95.24	5.00	28,419.62										
		<b>Total</b>	<b>10</b>	<b>596.900</b>	<b>Total</b>	<b>85,277.90</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 250.00      400.00      20.00				<b>Other Charges</b> 669.70 <b>CGST TAX</b> 2,148.70 <b>SGST TAX</b> 2,148.70 <b>Net Amount</b> <b>90,245.00</b>													
<b>Amount In Words Rupees Ninety Thousand Two Hundred Forty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>85,947.90</td><td>2,148.70</td><td>2,148.70</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	091011	CGST 2.5%+SGST 2.5%	85,947.90	2,148.70	2,148.70
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
091011	CGST 2.5%+SGST 2.5%	85,947.90	2,148.70	2,148.70													
<b>please send payment details on the above number</b>																	
<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>													