
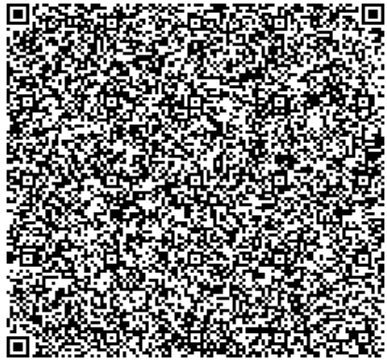



TAX INVOICE

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. 4603 Dated 07/12/2024																											
Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BAYAWER Broker KALU RAM																															
IRN No 63dde077e7022e1ba8fd1da592cb504cfc5fd63d425c7a27716649a58b3f909c ACK No 172416383449453 Date : 07/12/2024																															
Buyer SUGAN CHAND MANGI LAL BAYWER 7, TEJA CHOWK KHATI GALI, BEAWAR, Ajmer, Rajasthan, 305901 BAYWER Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08AITPB7301C1ZK PAN No. AITPB7301C																															
<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>SONTH Gross Wt : 61.800 Bardana Wt : 1.100 61.8-1.1</td> <td>091011</td> <td>1.00</td> <td>60.70</td> <td>295.24</td> <td>5.00</td> <td>17,921.07</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>60.700</td> <td>Total</td> <td colspan="2">17,921.07</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 61.800 Bardana Wt : 1.100 61.8-1.1	091011	1.00	60.70	295.24	5.00	17,921.07			Total	1	60.700	Total	17,921.07	
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				For KAJAL ENTERPRISES  Authorised Signatory																											