
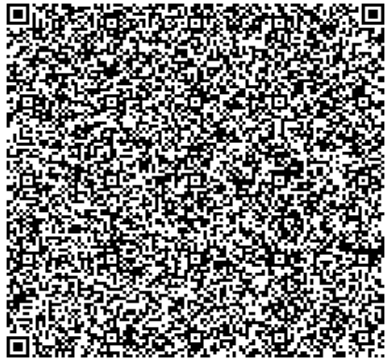



TAX INVOICE

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 3640 08/11/2024 Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY																													
IRN No af51a96632fd486f425c3d2f9e0b129adc976597bc181ec4b92e351348d93fdb ACK No 172416184665425 Date : 08/11/2024																															
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q																															
<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 : 60.300 Bardana Wt : 1.100 60.3-1.1</td> <td>080280</td> <td>1.00</td> <td>59.20</td> <td>428.57</td> <td>5.00</td> <td>25,371.34</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>59.200</td> <td>Total</td> <td colspan="2">25,371.34</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 60.300 Bardana Wt : 1.100 60.3-1.1	080280	1.00	59.20	428.57	5.00	25,371.34			Total	1	59.200	Total	25,371.34	
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Other Charges BARDANA MAJDURI 25.00 40.00				Other Charges 64.84 CGST TAX 635.91 SGST TAX 635.91 Net Amount 26,708.00																											
Amount In Words Rupees Twenty Six Thousand Seven Hundred Eight 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>25,436.34</td> <td>635.91</td> <td>635.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	25,436.34	635.91	635.91														
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please send payment details on the above number Remarks: 2 NO																															
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																											