
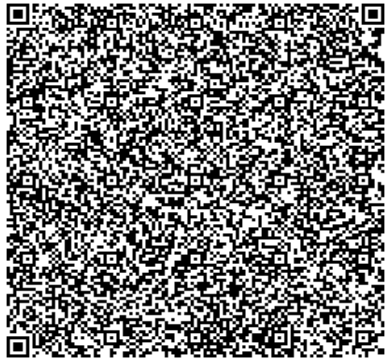



TAX INVOICE

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 4552 06/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : CHOHTAN Broker YOGESH KUMAR AGARWAL																													
IRN No 7c2922d28dd7fb9a9287b14f069b6ac1a0036b49e38fcd5994738b435489d9d1 ACK No 172416376714216 Date : 06/12/2024																															
Buyer SHRI AMBEY TRADING COMPANY CHOUTAN 1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702 CHOUTAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08AVSPM1876F1Z2 PAN No. AVSPM1876F																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>SUPARI 59.0</td> <td style="text-align: center;">080280</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">59.00</td> <td style="text-align: center;">380.95</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">22,476.05</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">59</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">22,476.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI 59.0	080280	1.00	59.00	380.95	5.00	22,476.05			Total	1	59	Total		22,476.05
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SUPARI 59.0	080280	1.00	59.00	380.95	5.00	22,476.05																								
		Total	1	59	Total		22,476.05																								
Other Charges					Other Charges 0.15 CGST TAX 561.90 SGST TAX 561.90 Net Amount 23,600.00																										
Amount In Words Rupees Twenty Three Thousand Six Hundred Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">22,476.05</td> <td style="text-align: right;">561.90</td> <td style="text-align: right;">561.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	22,476.05	561.90	561.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080280	CGST 2.5%+SGST 2.5%	22,476.05	561.90	561.90																											
please send payment details on the above number Remarks: DIFF																															
<u>Terms :</u> 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																											