
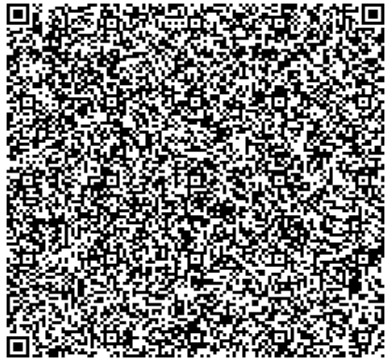



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>3940</b> Dated <b>19/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>FHAGI</b> Broker <b>DILIP AGARWAL (GUDWALA)</b>																										
IRN No <b>72ad1a25a0ee953a9939237076504147cc2be24227b30af0fda75c64acc37f62</b> ACK No <b>172416254911324</b> Date : <b>19/11/2024</b>																															
Buyer <b>VISHAL TRDERS      FAGHI</b> <b>0, DUDU ROAD BUS STAND, PHAGI,</b> <b>Jaipur, Rajasthan, 303005</b>  <b>FAGHI</b> Pin : <b>303005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKCPJ0962G1ZC</b> PAN No. <b>AKCPJ0962G</b>																															
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00					Other Charges      32.24 CGST TAX      479.38 SGST TAX      479.38 <b>Net Amount      20,134.00</b>																										
Amount In Words <b>Rupees Twenty Thousand One Hundred Thirty Four Only.</b>																															
<b>Our Bankers :</b> 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,175.00</td> <td>479.38</td> <td>479.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	19,175.00	479.38	479.38														
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please send payment details on the above number <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>  Authorised Signatory																										