
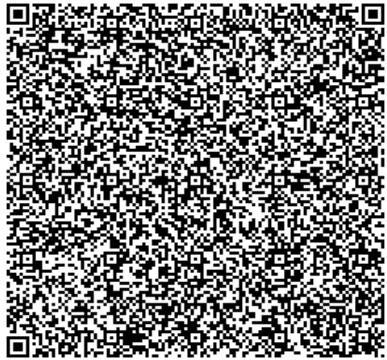



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>4550</b> Dated <b>06/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>YOGESH KUMAR AGARWAL</b>																													
IRN No <b>6c8c7e9a3e4deebce231261c2d67801b8cce8c41982c7d9b62a22daf69ec531e</b> ACK No <b>172416376621086</b> Date : <b>06/12/2024</b>																															
Buyer <b>MANIDHARAI TRADERS BADMER</b> <b>B</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABCPB3642C1ZC</b> PAN No. <b>ABCPB3642C</b>																															
<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  59.0</td> <td>080280</td> <td>1.00</td> <td>59.00</td> <td>380.95</td> <td>5.00</td> <td>22,476.05</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>1</b></td> <td><b>59</b></td> <td>Total</td> <td colspan="2">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	<b>1</b>	<b>59</b>	Total	22,476.05	
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<b>Other Charges</b>					Other Charges 0.15 CGST TAX 561.90 SGST TAX 561.90 <b>Net Amount 23,600.00</b>																										
Amount In Words <b>Rupees Twenty Three Thousand Six Hundred 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>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,476.05</td> <td>561.90</td> <td>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														
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please send payment details on the above number <b>Remarks:</b> DIFF																															
<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																											