
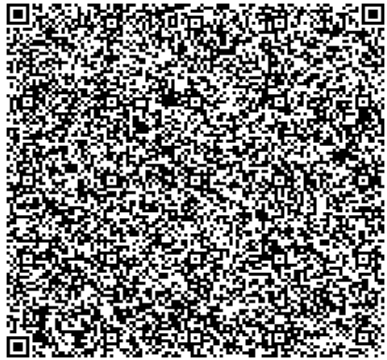



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					<b>Invoice No.</b> <b>3670</b>			<b>Dated</b> <b>09/11/2024</b>																																																																															
					<b>Pymt Mode: CREDIT</b> <b>Transporter SHANKAR ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : ABUROAD</b> <b>Broker SELF BROKER</b>																																																																																		
<b>IRN No</b> <b>acf83758144d7406a439ff34b14ec0f989bd41eb0e85470670913ae41d000ceb</b> <b>ACK No</b> <b>172416193080158</b> <b>Date : 09/11/2024</b>																																																																																							
<b>Buyer</b> <b>RAJENDERA KUMAR RAMCHANDAR ABUROAD</b> <b>PROP.M/S RAJENDRA KUMAR RAMCHAND,</b> <b>C, C, STATION ROAD, ABU ROAD,</b> <b>Sirohi, Rajasthan, 307026</b> <b>ABUROAD</b> <b>Pin : 307026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AATPJ6519N1ZW</b> <b>PAN No. AATPJ6519N</b>																																																																																							
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<b>Other Charges</b> <b>BARDANA    MAJDURI    TULAI</b> <b>90.00      360.00      18.00</b>					<b>Other Charges</b> 467.86 <b>CGST TAX</b> 2,124.82 <b>SGST TAX</b> 2,124.82 <b>Net Amount</b> <b>89,242.00</b>																																																																																		
<b>Amount In Words Rupees Eighty Nine Thousand Two Hundred Forty Two Only.</b>																																																																																							
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>84,992.50</td> <td>2,124.82</td> <td>2,124.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	84,992.50	2,124.82	2,124.82																																																																						
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<b>please send payment details on the above number</b> <b>Remarks: KB+SSB 90+BAD+EWT60</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>  <b>Authorised Signatory</b>																																																																																		