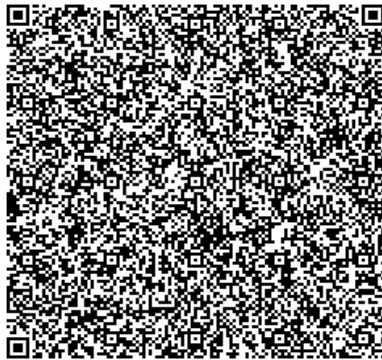



## TAX INVOICE

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 : ACPG7480		Invoice No. Dated <b>2585 20/09/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>BALAJI GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>CHITTORGARTH</b> Broker <b>MANISH BROKER (SARAVAN MAMA)</b>																													
IRN No e3fc3de5b0bd6029a323f9e0479d35137cbefa4ba15814afaacd6cf491e8063f ACK No 172415836375789 Date : 20/09/2024																															
Buyer <b>ADINATH GOND BHANDAR CHITTORGARH</b> AADHI NATH GOUND BHANDER, 00, BUNDI ROAD, Chittorgarh, Rajasthan, 312001 CHITTORGARH Pin : 312001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPJ1962E1ZQ PAN No. ABJPJ1962E																															
<table><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><tr><td>1</td><td>SUPARI  60.0</td><td>080280</td><td>1.00</td><td>60.00</td><td>302.38</td><td>5.00</td><td>18,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>60</td><td>Total</td><td colspan="2">18,142.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI  60.0	080280	1.00	60.00	302.38	5.00	18,142.80			Total	1	60	Total	18,142.80	
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<b>Other Charges</b> BARDANA MAJDURI 10.00 40.00				<table><tr><td>Other Charges</td><td>49.56</td></tr><tr><td>CGST TAX</td><td>454.82</td></tr><tr><td>SGST TAX</td><td>454.82</td></tr><tr><td><b>Net Amount</b></td><td><b>19,102.00</b></td></tr></table>				Other Charges	49.56	CGST TAX	454.82	SGST TAX	454.82	<b>Net Amount</b>	<b>19,102.00</b>																
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Amount In Words <b>Rupees Nineteen Thousand One Hundred Two Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>18,192.80</td><td>454.82</td><td>454.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	18,192.80	454.82	454.82														
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please send payment details on the above number <b>Remarks:</b> 600																															
<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																											