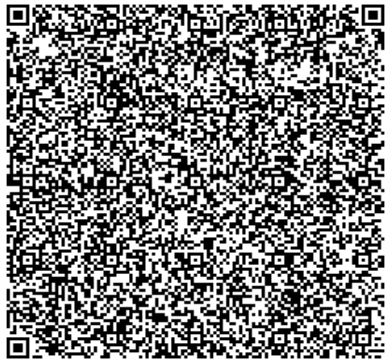



## TAX INVOICE

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>					Invoice No.      Dated <b>2679</b> <b>24/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>SELF BROKER</b>																										
IRN No <b>d2f360608dfb8addf400b9f91f2a4ec0236fec0a7db87429de6ecafed0f5d3b0</b> ACK No <b>172415861844962</b> Date : <b>24/09/2024</b>																															
Buyer <b>MOTILAL SONS    AJMER</b> <b>AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADVPJ9894P1Z0</b> PAN No. <b>ADVPJ9894P</b>																															
<table border="1"><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>SONTH 50.0</td><td>091011</td><td>1.00</td><td>50.00</td><td>261.90</td><td>5.00</td><td>13,095.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">13,095.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH 50.0	091011	1.00	50.00	261.90	5.00	13,095.00			Total	1	50	Total	13,095.00	
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		Total	1	50	Total	13,095.00																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00					Other Charges      31.64 CGST TAX      328.18 SGST TAX      328.18 <b>Net Amount      13,783.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Eighty Three Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>13,127.00</td><td>328.18</td><td>328.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	13,127.00	328.18	328.18														
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091011	CGST 2.5%+SGST 2.5%	13,127.00	328.18	328.18																											
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																										