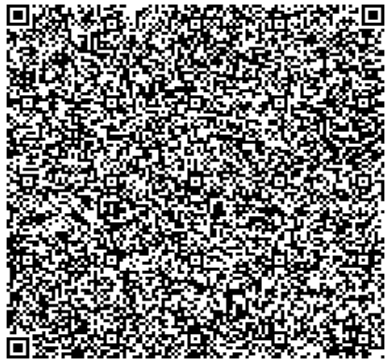


TAX INVOICE

Original


KAJAL ENTERPRISES 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. Dated 5201 23/12/2023		
IRN No 11495ffc26144f2e9590f0fba8c66a33ccac5bac4b757bb86da8abdf0257796 ACK No 172314079190899 Date : 23/12/2023							
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI Gross Wt : 181.000 Bardana Wt : 3.300 60.3,60.3,60.4-3.3	080280	3.00	177.70	380.95	5.00	67,694.82
Total Nag. 0		Total	3	177.700	Total		67,694.82

Other Charges	Other Charges 0.00
	CGST TAX 1,692.37
	SGST TAX 1,692.37
	Net Amount 71,080.00

Amount In Words **Rupees Seventy One Thousand Eighty Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		080280	CGST 2.5%+SGST 2.5%	67,694.82	1,692.37	1,692.37

<u>Remarks:</u> <u>Terms :</u> 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.	For KAJAL ENTERPRISES  Authorized Signatory
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