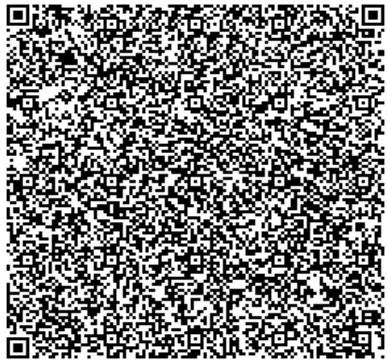


## TAX INVOICE

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>2138 22/08/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>SACHORE</b>  Broker <b>SHREE MANGAL BROKERS AGENCY</b>																											
IRN No 31f8966cf42d035c0d18f1f0bbd2a64d3fc933e3a9f679673dc175cbf25cfa5a ACK No 172415634362237 Date : 22/08/2024																															
Buyer <b>JAI Bhole TRADERS SACHORE</b> SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan, 343041 SACHORE Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08DXVPK7889A1ZN PAN No. DXVPK7889A																															
<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  70.0</td><td>091011</td><td>1.00</td><td>70.00</td><td>110.00</td><td>5.00</td><td>7,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>70</td><td>Total</td><td colspan="2">7,700.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH  70.0	091011	1.00	70.00	110.00	5.00	7,700.00			Total	1	70	Total	7,700.00	
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<u>Our Bankers :</u> 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>7,700.00</td><td>192.50</td><td>192.50</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	7,700.00	192.50	192.50														
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Remarks: MIX																															
<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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											