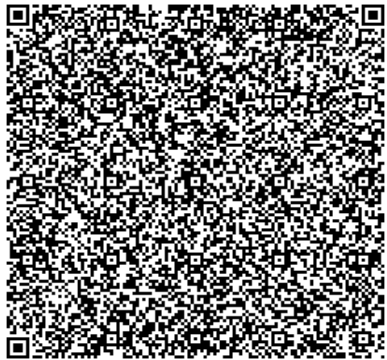



TAX INVOICE

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 2979 11/10/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																											
IRN No 28d3b375fd088222cc4ad04d99d445c1d652e7c1bb010f9e315b4ed4e8a149a5 ACK No 172415996805953 Date : 11/10/2024																															
Buyer ADINATH TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J																															
<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>SUPARI Gross Wt : 60.700 Bardana Wt : 1.100 60.7-1.1</td><td>080280</td><td>1.00</td><td>59.60</td><td>428.57</td><td>5.00</td><td>25,542.77</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>59.600</td><td>Total</td><td colspan="2">25,542.77</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 60.700 Bardana Wt : 1.100 60.7-1.1	080280	1.00	59.60	428.57	5.00	25,542.77			Total	1	59.600	Total	25,542.77	
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		Total	1	59.600	Total	25,542.77																									
Other Charges BARDANA MAJDURI 25.00 40.00				Other Charges 64.85 CGST TAX 640.19 SGST TAX 640.19 Net Amount 26,888.00																											
Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Eight Only.																															
Our Bankers : 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>25,607.77</td><td>640.19</td><td>640.19</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	25,607.77	640.19	640.19														
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please send payment details on the above number																															
Remarks: Terms : 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  Authorised Signatory																											