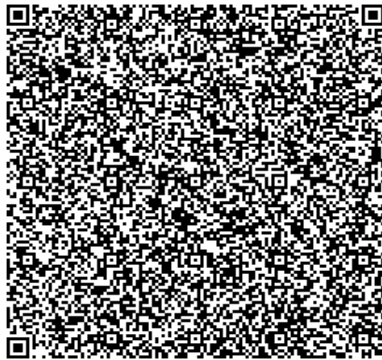


## TAX INVOICE

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>				<b>Invoice No.</b> <b>Dated</b> <b>1675</b> <b>09/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter VEERRTRA TR</b> <b>Vehicle No</b> <b>Delivery Station : CHOHTAN</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>													
<b>IRN No</b> <b>61a2dac804627aa2e26e00f16ea03f3fb51dd8168e307dda83516dca eab8dd99</b> <b>ACK No</b> <b>172415361951771</b> <b>Date : 09/07/2024</b>																	
<b>Buyer</b> <b>SHRI AMBEY TRADING COMPANY CHOUTAN</b> <b>1, rameshchand bhimraj, bakhasar road, chohtan, Barmer, Rajasthan, 344702</b> <b>CHOUTAN</b> <b>Pin : 344702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AVSPM1876F1Z2</b> <b>PAN No. AVSPM1876F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	SONTH  60.0	091011	1.00	60.00	280.95	5.00	16,857.00										
		<b>Total</b>	<b>1</b>	<b>60</b>	<b>Total</b>	<b>16,857.00</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 25.00      40.00      2.00				<b>Other Charges</b> 66.80 <b>CGST TAX</b> 423.10 <b>SGST TAX</b> 423.10 <b>Net Amount</b> <b>17,770.00</b>													
<b>Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>16,924.00</td><td>423.10</td><td>423.10</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	091011	CGST 2.5%+SGST 2.5%	16,924.00	423.10	423.10
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
091011	CGST 2.5%+SGST 2.5%	16,924.00	423.10	423.10													
<b>Remarks: SO</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>  <b>Authorised Signatory</b>													