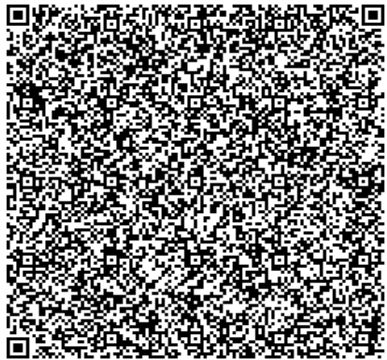


TAX INVOICE

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 : ACPG7480 | | | | Invoice No. Dated 7451 29/03/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SAYANA Vehicle No Delivery Station : MARTACITY Broker SELF BROKER | | | | | | | | | | | | | |
| IRN No feb9bd020456195df754b180026f81cde78ea95c6281467999cee11e78a9659d ACK No 172414692735337 Date : 29/03/2024 | | | |  | | | | | | | | | | | | | |
| Buyer SUMIT ENTERPRISES MERTACITY MERTA MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AHGPG1160L1ZF PAN No. AHGPG1160L | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | SONTH Gross Wt : 51.000 Bardana Wt : 0.200 51.0-0.2 | 091011 | 1.00 | 50.80 | 166.67 | 5.00 | 8,466.84 | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 50.800 | Total | 8,466.84 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00 | | | | Other Charges 41.72 CGST TAX 212.72 SGST TAX 212.72 Net Amount 8,934.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Nine Hundred Thirty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>8,508.84</td><td>212.72</td><td>212.72</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091011 | CGST 2.5%+SGST 2.5% | 8,508.84 | 212.72 | 212.72 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 091011 | CGST 2.5%+SGST 2.5% | 8,508.84 | 212.72 | 212.72 | | | | | | | | | | | | | |
| 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 mahendra Authorised Signatory | | | | | | | | | | | | | |