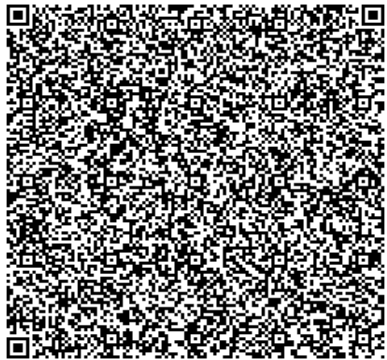



## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2638</b> <b>23/09/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																											
<b>IRN No</b> <b>0c3500873f1f4ef9d8aebf11bfb50ab02ecb9adc5f43d796e7e66b59c51273d8</b> <b>ACK No</b> <b>172415853356444</b> <b>Date : 23/09/2024</b>																															
<b>Buyer</b> <b>ADINATH TRADING COMPANY BADMER</b>  <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AALHB1854J1Z5</b> <b>PAN No. AALHB1854J</b>																															
<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 : 115.900      Bardana Wt : 2.100  51.4,64.5-2.1</td><td>080280</td><td>2.00</td><td>113.80</td><td>380.95</td><td>5.00</td><td>43,352.11</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>113.800</td><td>Total</td><td colspan="2">43,352.11</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 115.900      Bardana Wt : 2.100  51.4,64.5-2.1	080280	2.00	113.80	380.95	5.00	43,352.11			Total	2	113.800	Total	43,352.11	
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<b>Our Bankers :</b> 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>43,352.11</td><td>1,083.80</td><td>1,083.80</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	43,352.11	1,083.80	1,083.80														
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<b>please send payment details on the above number</b> <b>Remarks: BILL</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>  Authorised Signatory																											