
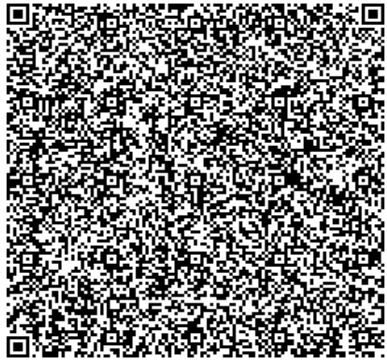



## TAX INVOICE

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>				Invoice No. <b>4005</b> Dated <b>21/11/2024</b>																																			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ29GB3896</b> Delivery Station : <b>DOUSA</b> Broker <b>SURESH JI</b>																																			
IRN No <b>a0ec0207f11772e4a1ed48bcbd38ccff07497c49b037fea861fbeb0815cec79</b> ACK No <b>172416266663703</b> Date : <b>21/11/2024</b>																																							
Buyer <b>G.K. &amp; COMPANY      DOUSA</b> <b>DOSA</b>  <b>DOUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABNPK2750M1Z8</b> PAN No. <b>ABNPK2750M</b>																																							
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<b>Other Charges</b> BARDANA      TULAI 10.00      2.00				Other Charges      12.47 CGST TAX      225.53 SGST TAX      225.53 <b>Net Amount      9,473.00</b>																																			
Amount In Words <b>Rupees Nine Thousand Four Hundred Seventy Three Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,783.37</td> <td>94.58</td> <td>94.58</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,238.10</td> <td>130.95</td> <td>130.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,783.37	94.58	94.58	09041140	CGST 2.5%+SGST 2.5%	5,238.10	130.95	130.95																	
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<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																																			