
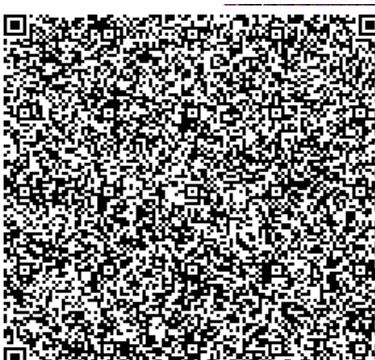



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7358</b> Dated <b>12/03/2025</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>BAYAWER</b> Broker <b>KALU RAM</b>																									
IRN No <b>4e32bc5d3dd64ecdc1e80879e13662f53119fe6d2897227769288b918db60b0e</b> ACK No <b>172517036884385</b> Date : <b>12/03/2025</b>																											
Buyer <b>SUGAN CHAND MANGI LAL BAYWER</b> 7, TEJA CHOWK KHATI GALI, BEAWAR, Ajmer, Rajasthan, 305901 BAYWER Pin : 305901 State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AITPB7301C1ZK</b> PAN No. <b>AITPB7301C</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>           SONTH            Gross Wt : 64.400      Bardana Wt : 1.100            64.4-1.1         </td> <td>091011</td> <td>1.00</td> <td>63.30</td> <td>247.62</td> <td>5.00</td> <td>15,674.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>63.300</b></td> <td>Total</td> <td></td> <td>15,674.35</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 64.400      Bardana Wt : 1.100 64.4-1.1	091011	1.00	63.30	247.62	5.00	15,674.35	Total Nag. 1		Total	<b>1</b>	<b>63.300</b>	Total		15,674.35
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<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>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,741.35</td> <td>393.53</td> <td>393.53</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	15,741.35	393.53	393.53														
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<b>Remarks:</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																									