
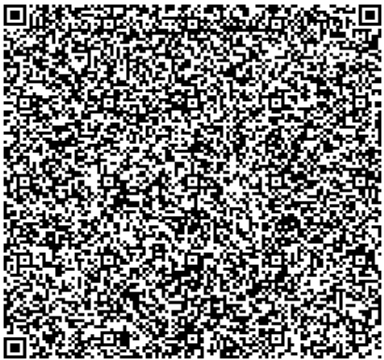


## TAX INVOICE

Original

|   |  |   |
|---|--|---|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI<br>GALI CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723   |  | Invoice No. <b>6462</b><br>Dated <b>17/01/2025</b>  |
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>   |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF TRASPORT</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SELF BROKER</b> |
| IRN No <b>c7d4ec4ae2f52132437dc4f4b2b94b16d17a957614aabe0dcfcf76c845e0a3b3</b><br>ACK No <b>172516654502716</b> Date : <b>17/01/2025</b>  |  |    |
| Buyer<br><b>KANHA ENTERPRISES SANGANER JAIPUR</b><br>G-4, PN 30, RAGHUNATHPURI-1,<br>SHYOPUR ROAD, SANGANER, Jaipur,<br>Jaipur, Rajasthan, 302029<br><b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08BSWPG2787H1Z1</b> PAN No. <b>BSWPG2787H</b> |  |   |

| SNo.         | Description Of Goods  | HSN Code | Qty       | Weight     | Rate   | GST Rate | Amount    |
|--------------|-----------------------|----------|-----------|------------|--------|----------|-----------|
| 1            | SONTH<br><br>600.0/10 | 091011   | 10.00     | 600.00     | 106.55 | 5.00     | 63,930.00 |
| Total Nag. 0 |                       | Total    | <b>10</b> | <b>600</b> | Total  |          | 63,930.00 |

**Other Charges**

TULAI

3.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 3.34             |
| CGST TAX          | 1,598.33         |
| SGST TAX          | 1,598.33         |
| <b>Net Amount</b> | <b>67,130.00</b> |

Amount In Words **Rupees Sixty Seven Thousand One Hundred Thirty Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 091011   | CGST 2.5%+SGST 2.5% | 63,933.00        | 1,598.33   | 1,598.33   |

**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