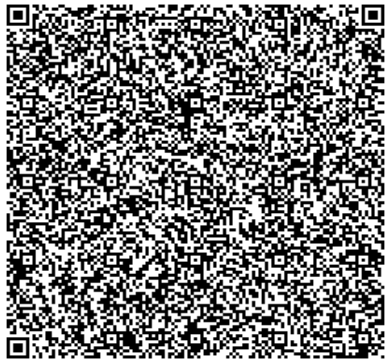


TAX INVOICE

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 6910 11/02/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER
IRN No 3630239a600695f7cb247bca086eda706c31f488ef3092a3a0073fe072d1bc07 ACK No 172516825085709 Date : 11/02/2025	
Buyer GAJANAND TRADING COMPANY JAIPUR BARAH JI KA RASTA, S.NO.30, SHANTI SADAN, GANGAURI BAZAR, JAIPUR, Jaipur, Rajasthan, 302007 JAIPUR Pin : 302007 State : Rajasthan Code : 08 Phone : GSTIN : 08AGEPB1840P1ZD PAN No. AGEPB1840P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 126.200 Bardana Wt : 2.200 63.1,63.1-2.2	091011	2.00	124.00	152.63	5.00	18,926.12
		Total	2	124	Total	18,926.12	

Other Charges

Other Charges	-0.42
CGST TAX	473.15
SGST TAX	473.15
Net Amount	19,872.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Seventy Two 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%	18,926.12	473.15	473.15

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

Authorised Signatory