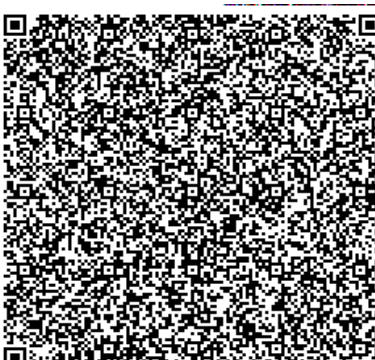



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7274 Dated 08/03/2025 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER																											
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																															
IRN No 4d6bb4efd6d91bc853763100b6f08836e5cda25d009e143a230d1c776b6f3e51 ACK No 172517006566190 Date : 08/03/2025																															
Buyer SANWARIYA DRY FRUITS BADMER SATYAM SHIVAM SUNDRAMGC -11Barmer, MAHAVEER NAGAR BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08DKMPR6487K1Z2 PAN No. DKMPR6487K																															
<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 : 63.600 Bardana Wt : 1.200 63.6-1.2 </td> <td>091011</td> <td>1.00</td> <td>62.40</td> <td>314.29</td> <td>5.00</td> <td>19,611.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>62.400</td> <td>Total</td> <td colspan="2">19,611.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 63.600 Bardana Wt : 1.200 63.6-1.2	091011	1.00	62.40	314.29	5.00	19,611.70	Total Nag. 1		Total	1	62.400	Total	19,611.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SONTH Gross Wt : 63.600 Bardana Wt : 1.200 63.6-1.2	091011	1.00	62.40	314.29	5.00	19,611.70																								
Total Nag. 1		Total	1	62.400	Total	19,611.70																									
Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00				Other Charges 67.36 CGST TAX 491.97 SGST TAX 491.97 Net Amount 20,663.00																											
Amount In Words Rupees Twenty Thousand Six Hundred Sixty Three Only.																															
Our Bankers : 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>19,678.70</td> <td>491.97</td> <td>491.97</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	19,678.70	491.97	491.97														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
091011	CGST 2.5%+SGST 2.5%	19,678.70	491.97	491.97																											
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																															