
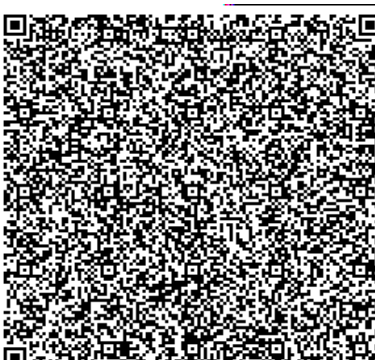


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7363 Dated 15/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480			
IRN No 13837f1a75eba30104ff6ac530978d254eaa3820ae29ac1b0161ce0131987baf ACK No 172517046755718 Date : 15/03/2025			
Buyer KANHA ENTERPRISES SANGANER JAIPUR G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur, Jaipur, Rajasthan, 302029 JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI 195.0/3	080280	3.00	195.00	270.57	5.00	52,761.15
Total Nag. 0		Total	3	195	Total		52,761.15

Other Charges

ROUND OFF

1.00

Other Charges	0.79
CGST TAX	1,319.03
SGST TAX	1,319.03
Net Amount	55,400.00

Amount In Words **Rupees Fifty Five Thousand Four Hundred Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	52,761.15	1,319.03	1,319.03

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