

TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 : ACPPG7480 | | | | | Invoice No. Dated 6891 11/02/2025 | | |
| Buyer MANGLAM TRADERS SURAJPOAL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------|----------|-----------|
| 1 | SONTH 390.0/6 | 091011 | 6.00 | 390.00 | 97.68 | 5.00 | 38,095.20 |
| | | Total | 6 | 390 | Total | | 38,095.20 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.04 CGST TAX 952.38 SGST TAX 952.38 Net Amount 40,000.00 |
|----------------------|---|

Amount In Words **Rupees Forty Thousand 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% | 38,095.20 | 952.38 | 952.38 |

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