
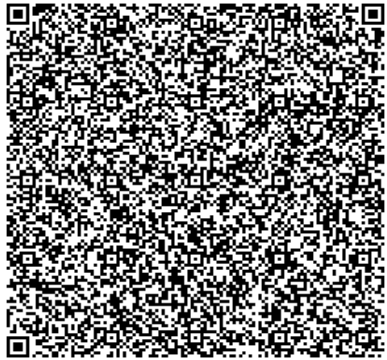



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>4274</b> <b>29/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>																											
IRN No      73fe4a68a92077b56f4d046cce69a2ae6bcfbfd6efaaedcfcff44c4eed6ee3b6c ACK No      172416319088491      Date : 29/11/2024																															
Buyer <b>MANIDHARAI TRADERS    BADMER</b> <b>B</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABCPB3642C1ZC</b> PAN No. <b>ABCPB3642C</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>           SONTH            Gross Wt : 60.100      Bardana Wt : 1.100              60.1-1.1         </td> <td style="text-align: center;">091011</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">59.00</td> <td style="text-align: center;">214.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">12,643.11</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>1</b></td> <td style="text-align: center;"><b>59</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,643.11</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH Gross Wt : 60.100      Bardana Wt : 1.100  60.1-1.1	091011	1.00	59.00	214.29	5.00	12,643.11			Total	<b>1</b>	<b>59</b>	Total		12,643.11
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<b>Other Charges</b> BARDANA    MAJDURI 25.00      40.00				Other Charges      65.49 CGST TAX      317.70 SGST TAX      317.70 <b>Net Amount      13,344.00</b>																											
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Forty Four Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">12,708.11</td> <td style="text-align: right;">317.70</td> <td style="text-align: right;">317.70</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	12,708.11	317.70	317.70														
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please send payment details on the above number <b>Remarks:</b> SO																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											