
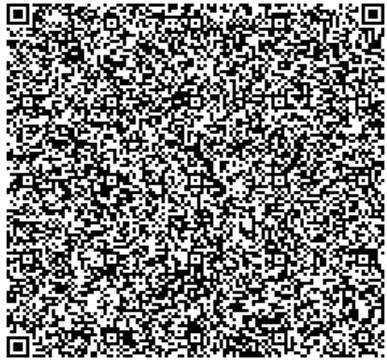



TAX INVOICE

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 4418 03/12/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER																											
IRN No 61e3c8d20c0f50ae72016ec2b787d40810d7152b9bb914d1d758ea0 8d70de7a0 ACK No 172416349315268 Date : 03/12/2024																															
Buyer NIDHAN TRADING COMPANY BADMER DOLA DNGRI, N/A, W/O ANAND PRAKASH, DOLA DUNGRI BARMER, Barmer, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFJPJ8573M1ZO PAN No. AFJPJ8573M																															
<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: 10%;">GST Rate</th> <th style="width: 15%;">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;">1</td> <td style="text-align: center;">59</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	1	59	Total		12,643.11
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Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00					Other Charges 67.39 CGST TAX 317.75 SGST TAX 317.75 Net Amount 13,346.00																										
Amount In Words Rupees Thirteen Thousand Three Hundred Forty Six Only.																															
Our Bankers : 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;">12,710.11</td> <td style="text-align: right;">317.75</td> <td style="text-align: right;">317.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	12,710.11	317.75	317.75														
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please send payment details on the above number 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																											