
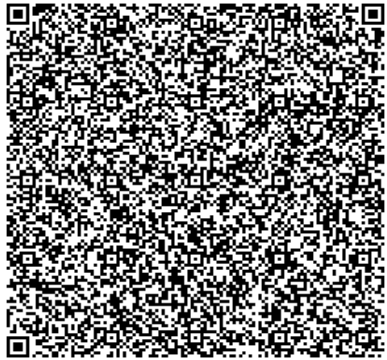



TAX INVOICE

Original

| KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | Invoice No. 4274 Dated 29/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|------------------|------------|---|--------|----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|--------|--|--------|------|-------|--------|------|-----------|--|--|-------|----------|-----------|-------|--|-----------|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 73fe4a68a92077b56f4d046cce69a2ae6bcfbfd6efaaedcfcff44c4eed6ee3b6c ACK No 172416319088491 Date : 29/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MANIDHARAI TRADERS BADMER B BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPB3642C1ZC PAN No. ABCPB3642C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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;">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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI 25.00 40.00 | | | | Other Charges 65.49 CGST TAX 317.70 SGST TAX 317.70 Net Amount 13,344.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand Three Hundred Forty Four 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;">12,708.11</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 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 091011 | CGST 2.5%+SGST 2.5% | 12,708.11 | 317.70 | 317.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: SO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |