
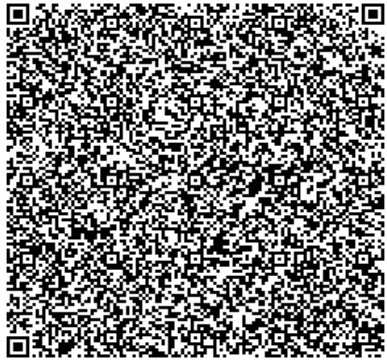


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>4340</b> Dated <b>30/11/2024</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</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 <b>270a40156f6afd8db8e45bad9ddcab2bfe50d57e277e292c03f02028e3309952</b> ACK No <b>172416329522745</b> Date : <b>30/11/2024</b>			
Buyer <b>ADINATH TRADING COMPANY    BADMER</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AALHB1854J1Z5</b> PAN No. <b>AALHB1854J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 120.200      Bardana Wt : 2.200  60.1,60.1-2.2	091011	2.00	118.00	214.29	5.00	25,286.22
		Total	2	118	Total	25,286.22	

**Other Charges**

BARDANA    MAJDURI    TULAI  
50.00      80.00      4.00

Other Charges	133.76
CGST TAX	635.51
SGST TAX	635.51
<b>Net Amount</b>	<b>26,691.00</b>

Amount In Words **Rupees Twenty Six Thousand Six Hundred Ninety One 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%	25,420.22	635.51	635.51

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