
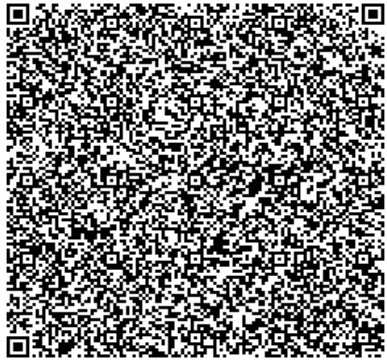


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4340 Dated 30/11/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER	
IRN No 270a40156f6afd8db8e45bad9ddcab2bfe50d57e277e292c03f02028e3309952 ACK No 172416329522745 Date : 30/11/2024			
Buyer ADINATH TRADING COMPANY BADMER			
BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALHB1854J1Z5 PAN No. AALHB1854J			

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
Net Amount	26,691.00

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