

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 : ACPPG7480

Invoice No.

Dated

1486

24/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker SELF BROKER

IRN No 322d6774a1d2032b42d77e41342947bfd9b1c7bafddcc3830a286785
951291fc

ACK No 172415253154622 Date : 24/06/2024

Buyer

PANKAJ RATHI TRADERS BARMER
1-27 KRISHI UPAJ MANDI SAMITI

BADMER

Pin : 344001

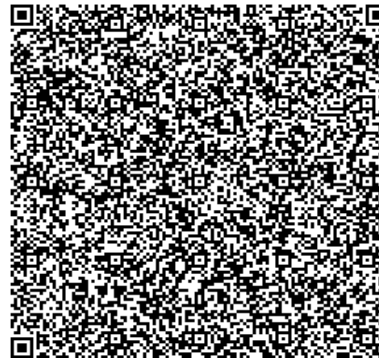
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPR5782K1ZQ

PAN No. ADKPR5782K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 121.400 Bardana Wt : 2.000 60.7,60.7-2.0	091011	2.00	119.40	233.33	5.00	27,859.60
Total Nag. 1		Total	2	119.400	Total	27,859.60	

Other Charges

BARDANA MAJDURI TULAI
25.00 40.00 4.00

Other Charges	68.96
CGST TAX	698.22
SGST TAX	698.22
Net Amount	29,325.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Twenty Five 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%	27,928.60	698.22	698.22

Remarks: SO 2 NO

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