Original **TAX INVOICE**

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

IRN No 9f634a0e3a00bc520ba26abe269697316960400ebca733b587b3eae1

ab8696c9

Date: 16/11/2024 ACK No 172416236080639

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADKPR5782K 08ADKPR5782K1ZQ

Invoice No. Dated 3845 16/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SONTH Gross Wt: 62.500 Bardana Wt: 1.100	091011	1.00	61.40	295.24	5.00	18,127.74
62.5-1.1						
	Total	1	61.400	Total		18,127.74
Charges	Other Charges 77.02					
	SONTH Gross Wt: 62.500 Bardana Wt: 1.100	SONTH Gross Wt: 62.500 Bardana Wt: 1.100 62.5-1.1 Total	SONTH Gross Wt: 62.500 Bardana Wt: 1.100 62.5-1.1 Total 1.00 Total	SONTH Gross Wt: 62.500 Bardana Wt: 1.100 62.5-1.1 Total 1 61.400	SONTH Gross Wt: 62.500 Bardana Wt: 1.100 62.5-1.1 Total 1.00 61.40 295.24	SONTH Gross Wt: 62.500 Bardana Wt: 1.100 62.5-1.1 Total 1 091011 Rate Rate Rate Rate Rate Rate Rate Rate Rate

CGST TAX 455.12 BARDANA MAJDURI TULAI 455.12 SGST TAX 25.00 50.00 2.00

> **Net Amount** 19,115.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091011	CGST 2.5%+SGST 2.5%	18,204.74	455.12	455.12

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

malendra

Authorised Signatory