
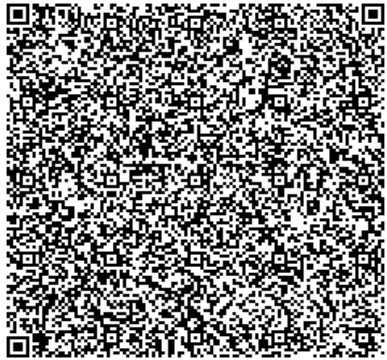



TAX INVOICE

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 3851 16/11/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker BHAVER JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|------------|--|--------|----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|--------|--|--------|---------------------|-----------|--------|--------|-----------|---|---|--------|------|-------|--------|------|-----------|--|--|-------|---|-----|-------|--|-----------|
| IRN No e180356ae03e5f9f640887eab97d6965aa8e5c2ea517fea9496dc0acfbb3e97b ACK No 172416236320564 Date : 16/11/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RANAMAL PARAS MAL BADMER KUM BARMER, BARMER, BARMER, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AABHJ5092E1ZC PAN No. AABHJ5092E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SONTH Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2</td> <td>091011</td> <td>1.00</td> <td>64.00</td> <td>190.48</td> <td>5.00</td> <td>12,190.72</td> </tr> <tr> <td>2</td> <td>SUPARI Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2</td> <td>080280</td> <td>1.00</td> <td>64.00</td> <td>380.95</td> <td>5.00</td> <td>24,380.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">128</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">36,571.52</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SONTH Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2 | 091011 | 1.00 | 64.00 | 190.48 | 5.00 | 12,190.72 | 2 | SUPARI Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2 | 080280 | 1.00 | 64.00 | 380.95 | 5.00 | 24,380.80 | | | Total | 2 | 128 | Total | | 36,571.52 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SONTH Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2 | 091011 | 1.00 | 64.00 | 190.48 | 5.00 | 12,190.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SUPARI Gross Wt : 65.200 Bardana Wt : 1.200 65.2-1.2 | 080280 | 1.00 | 64.00 | 380.95 | 5.00 | 24,380.80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 128 | Total | | 36,571.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00 | | | | Other Charges 66.56 CGST TAX 915.96 SGST TAX 915.96 Net Amount 38,470.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Eight Thousand Four Hundred Seventy Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,257.72</td> <td>306.44</td> <td>306.44</td> </tr> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>24,380.80</td> <td>609.52</td> <td>609.52</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 091011 | CGST 2.5%+SGST 2.5% | 12,257.72 | 306.44 | 306.44 | 080280 | CGST 2.5%+SGST 2.5% | 24,380.80 | 609.52 | 609.52 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 091011 | CGST 2.5%+SGST 2.5% | 12,257.72 | 306.44 | 306.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080280 | CGST 2.5%+SGST 2.5% | 24,380.80 | 609.52 | 609.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number Remarks: 1 NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |