

## 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

3010

12/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

DIVAKAR AGARWAL

IRN No 0cbcd7f9b0b4ae67deb0324e8e5000b5fd57779bec3778813dbc3459  
20e748ee

ACK No 172416003648820

Date : 12/10/2024

Buyer

MAHADEV TRADERS BARMER

KRISHI UPAJ MANDI, BARMER, BARMER,

Barmer, Rajasthan, 344001

BARMER

Pin : 344001

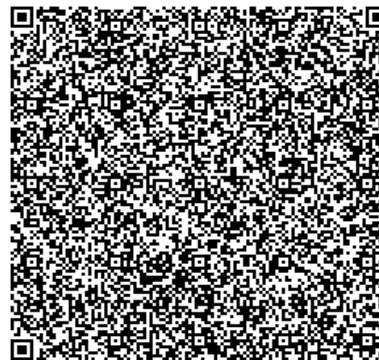
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPD2061J1ZS

PAN No. ALZPD2061J



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Rate   | GST Rate  | Amount    |
|------|--|----------|------|---------|--------|-----------|-----------|
| 1    | SONTH<br>Gross Wt : 60.300      Bardana Wt : 1.100<br><br>60.3-1.1 | 091011   | 1.00 | 59.20   | 76.19  | 5.00      | 4,510.45  |
| 2    | SONTH<br>Gross Wt : 52.600      Bardana Wt : 1.100<br><br>52.6-1.1 | 091011   | 1.00 | 51.50   | 171.43 | 5.00      | 8,828.65  |
| 3    | SUPARI<br><br>110.7  | 080280   | 1.00 | 110.70  | 380.95 | 5.00      | 42,171.17 |
|      |  | Total    | 3    | 221.400 | Total  | 55,510.27 |           |

## Other Charges

BARDANA    MAJDURI    TULAI  
50.00      80.00      4.00

Other Charges

133.51

CGST TAX

1,391.11

SGST TAX

1,391.11

Net Amount

58,426.00

Amount In Words Rupees Fifty Eight Thousand Four Hundred Twenty Six 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% | 13,473.10        | 336.83     | 336.83     |
| 080280   | CGST 2.5%+SGST 2.5% | 42,171.17        | 1,054.28   | 1,054.28   |

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

Authorised Signatory