
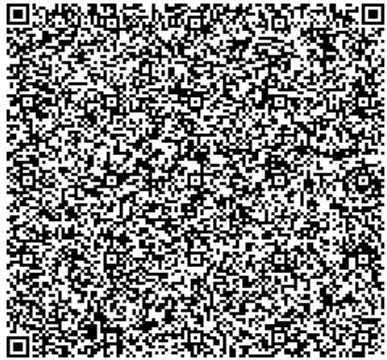



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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. <b>4406</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>															
IRN No <b>cf27ab1e3601a78f8037703582947ada39a033e6bae764230ff591c6fc2d95ee</b> ACK No <b>172416345314359</b> Date : <b>02/12/2024</b>																	
Buyer <b>PANKAJ RATHI TRADERS BARMER</b> 1-27 KRISHI UPAJ MANDI SAMITI  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ADKPR5782K1ZQ</b> PAN No. <b>ADKPR5782K</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI Gross Wt : 102.000 Bardana Wt : 2.000  102.0/2-2.0	080280	2.00	100.00	476.19	5.00	47,619.00										
		Total	2	100	Total	47,619.00											
<b>Other Charges</b> BARDANA MAJDURI 40.00 80.00				Other Charges 120.04 CGST TAX 1,193.48 SGST TAX 1,193.48 <b>Net Amount 50,126.00</b>													
Amount In Words <b>Rupees Fifty Thousand One Hundred Twenty Six Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>47,739.00</td><td>1,193.48</td><td>1,193.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	47,739.00	1,193.48	1,193.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
080280	CGST 2.5%+SGST 2.5%	47,739.00	1,193.48	1,193.48													
please send payment details on the above number																	
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													