


## 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.      Dated <b>4418</b> <b>03/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>			
Buyer <b>NIDHAN TRADING COMPANY BADMER</b> DOLA DNGRI, N/A, W/O ANAND PRAKASH, DOLA DUNGRI BARMER, Barmer, Barmer, Rajasthan, 344001 BADMER      Pin : 344001      State : Rajasthan      Code : 08				Buyer Details : GSTIN : <b>08AFJPJ8573M1ZO</b> PAN No. <b>AFJPJ8573M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.100      Bardana Wt : 1.100 60.1-1.1	091011	1.00	59.00	214.29	5.00	12,643.11
		Total	1	59	Total		12,643.11

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 25.00      40.00      2.00			Other Charges      67.39 CGST TAX      317.75 SGST TAX      317.75 <b>Net Amount      13,346.00</b>	
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Amount In Words **Rupees Thirteen Thousand Three Hundred Forty Six Only.**


**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

**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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	12,710.11	317.75	317.75

**For KAJAL ENTERPRISES**  
  
 Authorised Signatory