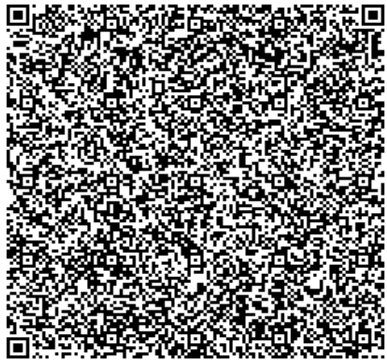


TAX INVOICE

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 : ACPG7480				Invoice No. Dated 1795 22/07/2024																																			
				Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER																																			
IRN No 669024d88d5dc0ddacf26f0722a6623c1a8de12ab124c93a0d09a2cab1eb17 ACK No 172415439676876 Date : 22/07/2024																																							
Buyer KTC DRYFRUITS BADMER JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08EONPK4904N1ZB PAN No. EONPK4904N																																							
<table><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><tr><td>1</td><td>SONTH</td><td>091011</td><td>5.00</td><td>300.00</td><td>100.00</td><td>5.00</td><td>30,000.00</td></tr><tr><td>2</td><td>SONTH</td><td>091011</td><td>2.00</td><td>120.00</td><td>110.00</td><td>5.00</td><td>13,200.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>420</td><td>Total</td><td colspan="2">43,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH	091011	5.00	300.00	100.00	5.00	30,000.00	2	SONTH	091011	2.00	120.00	110.00	5.00	13,200.00			Total	7	420	Total	43,200.00	
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2	SONTH	091011	2.00	120.00	110.00	5.00	13,200.00																																
		Total	7	420	Total	43,200.00																																	
Other Charges BARDANA MAJDURI TULAI 70.00 140.00 14.00				Other Charges 223.80 CGST TAX 1,085.60 SGST TAX 1,085.60 Net Amount 45,595.00																																			
Amount In Words Rupees Forty Five Thousand Five Hundred Ninety Five Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>43,424.00</td><td>1,085.60</td><td>1,085.60</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	43,424.00	1,085.60	1,085.60																						
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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																																			