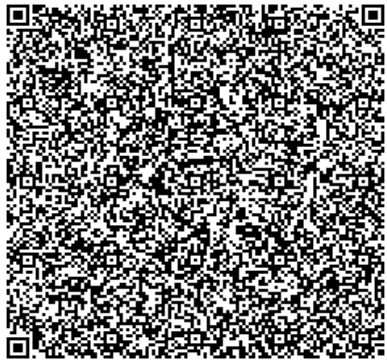



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1924</b> <b>01/08/2024</b>																																																			
				<b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN EXPRESS TRANSPORT SE</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Eway Bill No. 711447732765</b> <b>Broker SELF BROKER</b>																																																			
<b>IRN No</b> 6facf56bd880473cd7301bef008bd2f2bd1f3d11f8c3ffb26035ceda4205ddae <b>ACK No</b> 172415509451550 <b>Date : 01/08/2024</b>																																																							
<b>Buyer</b> <b>KTC DRYFRUITS BADMER</b> <b>JATIYON KA PURANA VAS, PARMESHWARI</b> <b>W/O MANGI LAL, KTC DRY FRUITS, NH</b> <b>25, Krishna Auto Service Centre,</b> <b>BADMER</b> <b>Pin : 344001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08EONPK4904N1ZB</b> <b>PAN No. EONPK4904N</b>																																																							
<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 600.0/10</td><td>091011</td><td>10.00</td><td>600.00</td><td>100.00</td><td>5.00</td><td>60,000.00</td></tr><tr><td>2</td><td>SONTH 600.0/10</td><td>091011</td><td>10.00</td><td>600.00</td><td>104.76</td><td>5.00</td><td>62,856.00</td></tr><tr><td>3</td><td>SONTH 480.0/8</td><td>091011</td><td>8.00</td><td>480.00</td><td>90.00</td><td>5.00</td><td>43,200.00</td></tr><tr><td>4</td><td>SONTH 300.0/5</td><td>091011</td><td>5.00</td><td>300.00</td><td>114.29</td><td>5.00</td><td>34,287.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>33</b></td><td><b>1,980</b></td><td><b>Total</b></td><td colspan="2"><b>200,343.00</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SONTH 600.0/10	091011	10.00	600.00	100.00	5.00	60,000.00	2	SONTH 600.0/10	091011	10.00	600.00	104.76	5.00	62,856.00	3	SONTH 480.0/8	091011	8.00	480.00	90.00	5.00	43,200.00	4	SONTH 300.0/5	091011	5.00	300.00	114.29	5.00	34,287.00			<b>Total</b>	<b>33</b>	<b>1,980</b>	<b>Total</b>	<b>200,343.00</b>	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.16</td></tr><tr><td>CGST TAX</td><td>5,008.58</td></tr><tr><td>SGST TAX</td><td>5,008.58</td></tr><tr><td><b>Net Amount</b></td><td><b>210,360.00</b></td></tr></table>				Other Charges	-0.16	CGST TAX	5,008.58	SGST TAX	5,008.58	<b>Net Amount</b>	<b>210,360.00</b>																																								
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<b>Our Bankers :</b> 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>200,343.00</td><td>5,008.58</td><td>5,008.58</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	200,343.00	5,008.58	5,008.58																																						
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<b>please send payment details on the above number</b>																																																							
<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>  <b>Authorised Signatory</b>																																																			