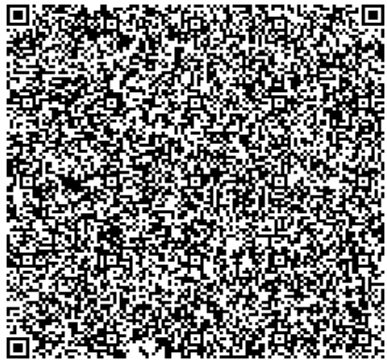



## TAX INVOICE

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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1504</b> <b>25/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter NIRMAL ROADWAYS.</b> <b>Vehicle No</b> <b>Delivery Station : BADMER</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>ac03ffcadbba25a24fb988328271f3aa49c3babad073ff17129e68ac4e</b> <b>ee26de</b> <b>ACK No</b> <b>172415259724539</b> <b>Date : 25/06/2024</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>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	95.00	5.00	47,500.00										
Total Nag. 10		Total	10	500	Total	47,500.00											
<b>Other Charges</b>				<b>Other Charges</b> 0.00 <b>CGST TAX</b> 1,187.50 <b>SGST TAX</b> 1,187.50 <b>Net Amount</b> <b>49,875.00</b>													
<b>Amount In Words Rupees Forty Nine Thousand Eight Hundred Seventy Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>47,500.00</td><td>1,187.50</td><td>1,187.50</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	47,500.00	1,187.50	1,187.50
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	47,500.00	1,187.50	1,187.50													
<b>Remarks:</b> FS																	
<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>													