
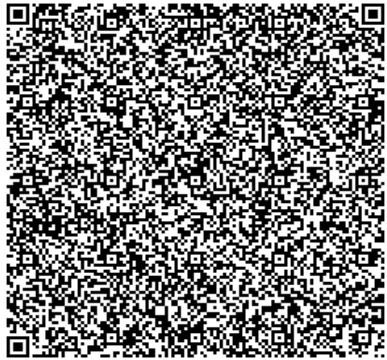



## TAX INVOICE

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 : ACPG7480					Invoice No.      Dated <b>3342</b> <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>AR01T9797</b> Delivery Station : <b>BADMER</b> Eway Bill No. <b>781471835370</b> Broker <b>SELF BROKER</b>												
IRN No      e90682b37a2098d27b1bf2e1d82abea92836ad970b6e1d6b74e2aa9099c3f3ef ACK No      172416088781803      Date : 24/10/2024 Buyer <b>KTC DRYFRUITS BADMER</b> JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH 25, Krishna Auto Service Centre, <b>BADMER</b> Pin : 344001      State : Rajasthan      Code : 08 Phone : GSTIN : 08EONPK4904N1ZB      PAN No. EONPK4904N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SUPARI  504.1/2	080280	2.00	504.10	400.00	5.00	201,640.00										
		Total	2	504.100	Total		201,640.00										
<b>Other Charges</b>					Other Charges      0.00 CGST TAX      5,041.00 SGST TAX      5,041.00 <b>Net Amount</b> <b>211,722.00</b>												
Amount In Words <b>Rupees Two Lakh Eleven Thousand Seven Hundred Twenty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">201,640.00</td> <td style="text-align: center;">5,041.00</td> <td style="text-align: center;">5,041.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	201,640.00	5,041.00	5,041.00
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080280	CGST 2.5%+SGST 2.5%	201,640.00	5,041.00	5,041.00													
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												