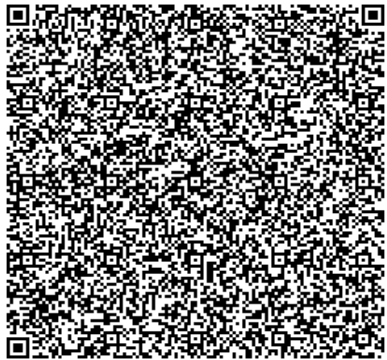


## TAX INVOICE

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. 6883</b> <b>Dated 27/02/2024</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 bcf5806577e4c1124551f6ffbc9ef437593a234896be9efbd413aa74fc91bcc4</b> <b>ACK No 172414485386874</b> <b>Date : 27/02/2024</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><thead><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></thead><tbody><tr><td>1</td><td>GUM ARABIC  500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>157.14</td><td>5.00</td><td>78,570.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">78,570.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  500.0/10	13012000	10.00	500.00	157.14	5.00	78,570.00	Total Nag. 10		Total	10	500	Total	78,570.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	157.14	5.00	78,570.00																								
Total Nag. 10		Total	10	500	Total	78,570.00																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00      200.00      20.00				<b>Other Charges 320.50</b> <b>CGST TAX 1,972.25</b> <b>SGST TAX 1,972.25</b> <b>Net Amount 82,835.00</b>																											
<b>Amount In Words Rupees Eighty Two Thousand Eight Hundred Thirty Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>78,890.00</td><td>1,972.25</td><td>1,972.25</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	78,890.00	1,972.25	1,972.25														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	78,890.00	1,972.25	1,972.25																											
<b>Remarks: BAD</b>				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											
<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.																															