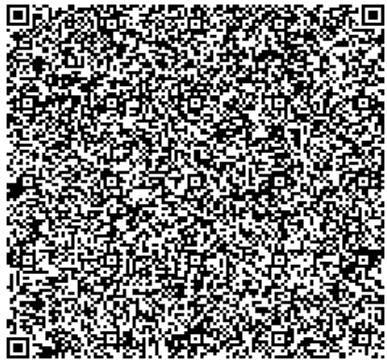



TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 3283 23/10/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker DIVAKAR AGARWAL																																											
IRN No ad663b8562c5850bd32871ce91591f9b4f5b429db230309b6b73c4682d578893 ACK No 172416075671038 Date : 23/10/2024																																															
Buyer SANWARIYA DRY FRUITS BADMER SATYAM SHIVAM SUNDRAMGC -11Barmer, MAHAVEER NAGAR BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08DKMPR6487K1Z2 PAN No. DKMPR6487K																																															
<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>SUPARI Gross Wt : 122.800 Bardana Wt : 2.200 61.1,61.7-2.2</td><td>080280</td><td>2.00</td><td>120.60</td><td>552.38</td><td>5.00</td><td>66,617.03</td></tr><tr><td>2</td><td>SUPARI Gross Wt : 120.700 Bardana Wt : 2.200 60.2,60.5-2.2</td><td>080280</td><td>2.00</td><td>118.50</td><td>457.14</td><td>5.00</td><td>54,171.09</td></tr><tr><td>3</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>185.71</td><td>5.00</td><td>18,571.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>339.100</td><td>Total</td><td colspan="2">139,359.12</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI Gross Wt : 122.800 Bardana Wt : 2.200 61.1,61.7-2.2	080280	2.00	120.60	552.38	5.00	66,617.03	2	SUPARI Gross Wt : 120.700 Bardana Wt : 2.200 60.2,60.5-2.2	080280	2.00	118.50	457.14	5.00	54,171.09	3	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00			Total	6	339.100	Total	139,359.12	
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Other Charges BARDANA MAJDURI TULAI 120.00 240.00 4.00				Other Charges 363.70 CGST TAX 3,493.09 SGST TAX 3,493.09 Net Amount 146,709.00																																											
Amount In Words Rupees One Lakh Forty Six Thousand Seven Hundred Nine 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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>121,048.12</td><td>3,026.21</td><td>3,026.21</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>18,675.00</td><td>466.88</td><td>466.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	121,048.12	3,026.21	3,026.21	13012000	CGST 2.5%+SGST 2.5%	18,675.00	466.88	466.88																									
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please send payment details on the above number																																															
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																																											