

## 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>2579</b> <b>20/09/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No AR01T9797</b> <b>Delivery Station : BADMER</b> <b>Eway Bill No. 781460052117</b> <b>Broker SELF BROKER</b>																											
<b>IRN No 953e9c593d2c722016fa3049dbf4602d2c6110dec1e37c76dbe66d38e518af54</b> <b>ACK No 172415835837130</b> <b>Date : 20/09/2024</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 border="1"><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>SUPARI  2275.0/35</td><td>080280</td><td>35.00</td><td>2,275.00</td><td>370.00</td><td>5.00</td><td>841,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>2,275</td><td>Total</td><td colspan="2">841,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI  2275.0/35	080280	35.00	2,275.00	370.00	5.00	841,750.00			Total	35	2,275	Total	841,750.00	
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<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>080280</td><td>CGST 2.5%+SGST 2.5%</td><td>841,750.00</td><td>21,043.75</td><td>21,043.75</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	841,750.00	21,043.75	21,043.75														
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<b>please send payment details on the above number</b>																															
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<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>																											