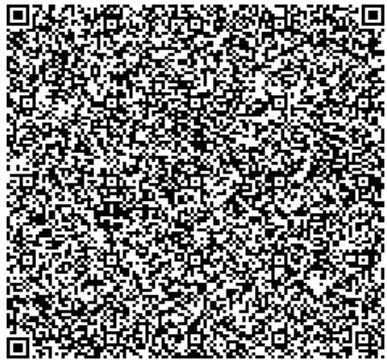



TAX INVOICE

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 6740 20/02/2024																																																			
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																																																			
IRN No a35f9d26e43ae7a23b25c98699b4dbea4c128ca85e80f0b70840a4f362abafda ACK No 172414439382473 Date : 20/02/2024																																																							
Buyer J.K ENTERPRISES JAIPUR 1983 GAYTRI BHAWAN NAHARGH ROAD JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFTPK6617D1Z7 PAN No. AFTPK6617D																																																							
<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>BIG LLAYCHI</td><td>09083110</td><td>25.00</td><td>250.00</td><td>325.00</td><td>5.00</td><td>81,250.00</td></tr><tr><td></td><td>250.0/25</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BIG LLAYCHI</td><td>09083110</td><td>10.00</td><td>100.00</td><td>335.00</td><td>5.00</td><td>33,500.00</td></tr><tr><td></td><td>100.0/10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag. 7</td><td>Total</td><td>35</td><td>350</td><td>Total</td><td></td><td>114,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BIG LLAYCHI	09083110	25.00	250.00	325.00	5.00	81,250.00		250.0/25							2	BIG LLAYCHI	09083110	10.00	100.00	335.00	5.00	33,500.00		100.0/10							Total Nag. 7		Total	35	350	Total		114,750.00
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Other Charges				Other Charges 0.50 CGST TAX 2,868.75 SGST TAX 2,868.75 Net Amount 120,488.00																																																			
Amount In Words Rupees One Lakh Twenty Thousand Four Hundred Eighty Eight 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>09083110</td><td>CGST 2.5%+SGST 2.5%</td><td>114,750.00</td><td>2,868.75</td><td>2,868.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083110	CGST 2.5%+SGST 2.5%	114,750.00	2,868.75	2,868.75																																						
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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																																																			