Dated

15/03/2024

TAX INVOICE

Invoice No.

Broker

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Delivery Station: BADMER

SELF BROKER

Eway Bill No. 721413002413

Vehicle No AR01T9797

7208

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

76ba3fc55fff290eb0c32efc4ea024a53813d1862946e15fa9039f84d3 IRN No

2b5dae

ACK No Date: 15/03/2024 172414604581395

Buyer

KTC DRYFRUITS BADMER

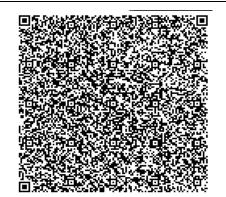
JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER 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	080280	34.00	2,210.00	316.29	5.00	699,000.90
	2210.0/34						
	Total Nag. 34	Total	34	2,210			699,000.90
Other	Charges			Other Char	rges		8.06

ROUND OFF

8.00

CGST TAX 17,475.02 17,475.02 SGST TAX **Net Amount** 733,959.00

Amount In Words Rupees Seven Lakh Thirty Three Thousand Nine Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	699,000.90	17,475.02	17,475.02

Remarks:

Terms:

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- Goods once sold are not returnable.
 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

malendra

Authorised Signatory