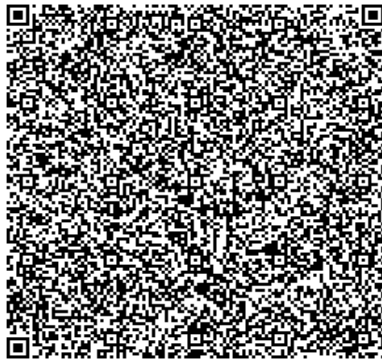


## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>242</b> <b>11/04/2024</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</b> <b>c32249b4f0ff8ed69a5411ae8d48e9dbe46b93a7d2c9f0fc399104d88efb2da1</b> <b>ACK No</b> <b>172414783132298</b> <b>Date : 11/04/2024</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>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  275.0/5	13012000	5.00	275.00	133.33	5.00	36,665.75										
Total Nag. 5		Total	5	275	Total	36,665.75											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00				<b>Other Charges</b> 259.97 <b>CGST TAX</b> 923.14 <b>SGST TAX</b> 923.14 <b>Net Amount</b> <b>38,772.00</b>													
<b>Amount In Words Rupees Thirty Eight Thousand Seven Hundred Seventy Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>36,925.75</td><td>923.14</td><td>923.14</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	36,925.75	923.14	923.14
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	36,925.75	923.14	923.14													
<b>Remarks: 55</b>																	
<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>  mahendra  Authorised Signatory													