
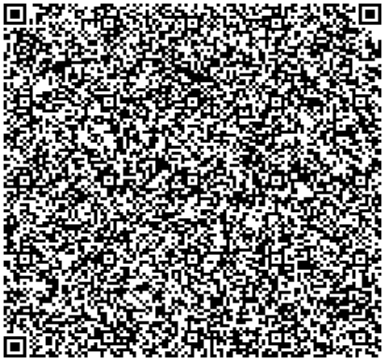



TAX INVOICE

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 : ACPG7480		Invoice No. 3542 Dated 06/11/2024 Pymt Mode: CREDIT Transporter VIKAS ROAD CARRIER LTD Vehicle No Delivery Station : BADMER Eway Bill No. 751474774208 Broker SELF BROKER																																																	
IRN No 132d19a612c42fd3532eb35588a6f21d40a4fd18fb587e699039f1b830504279 ACK No 172416165168295 Date : 06/11/2024																																																			
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																																																			
<table><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>GUM ARABIC 1000.0/20</td><td>13012000</td><td>20.00</td><td>1,000.00</td><td>75.00</td><td>5.00</td><td>75,000.00</td></tr><tr><td>2</td><td>GUM ARABIC 1250.0/25</td><td>13012000</td><td>25.00</td><td>1,250.00</td><td>70.00</td><td>5.00</td><td>87,500.00</td></tr><tr><td>3</td><td>BLACK PEPPER 300.0/10</td><td>09041140</td><td>10.00</td><td>300.00</td><td>315.00</td><td>5.00</td><td>94,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>2,550</td><td>Total</td><td colspan="2">257,000.00</td></tr></tbody></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 1000.0/20	13012000	20.00	1,000.00	75.00	5.00	75,000.00	2	GUM ARABIC 1250.0/25	13012000	25.00	1,250.00	70.00	5.00	87,500.00	3	BLACK PEPPER 300.0/10	09041140	10.00	300.00	315.00	5.00	94,500.00			Total	55	2,550	Total	257,000.00		<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>6,425.00</td></tr><tr><td>SGST TAX</td><td>6,425.00</td></tr><tr><td>Net Amount</td><td>269,850.00</td></tr></table>		Other Charges	0.00	CGST TAX	6,425.00	SGST TAX	6,425.00	Net Amount	269,850.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																												
1	GUM ARABIC 1000.0/20	13012000	20.00	1,000.00	75.00	5.00	75,000.00																																												
2	GUM ARABIC 1250.0/25	13012000	25.00	1,250.00	70.00	5.00	87,500.00																																												
3	BLACK PEPPER 300.0/10	09041140	10.00	300.00	315.00	5.00	94,500.00																																												
		Total	55	2,550	Total	257,000.00																																													
Other Charges	0.00																																																		
CGST TAX	6,425.00																																																		
SGST TAX	6,425.00																																																		
Net Amount	269,850.00																																																		
Amount In Words Rupees Two Lakh Sixty Nine Thousand Eight Hundred Fifty Only.																																																			
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>162,500.00</td><td>4,062.50</td><td>4,062.50</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>94,500.00</td><td>2,362.50</td><td>2,362.50</td></tr></tbody></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	162,500.00	4,062.50	4,062.50	09041140	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																															
13012000	CGST 2.5%+SGST 2.5%	162,500.00	4,062.50	4,062.50																																															
09041140	CGST 2.5%+SGST 2.5%	94,500.00	2,362.50	2,362.50																																															
please send payment details on the above number Remarks: PT+KT+ DAIMOND																																																			
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																																																	