Original **TAX INVOICE**



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

88d52268dd35133183467a6f7aff75eef427a063856e6efc356efee93b IRN No

24b517

ACK No 172517070246710 Date: 19/03/2025

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:

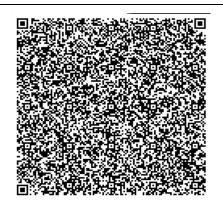
GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N Invoice No. Dated 7425 19/03/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER Eway Bill No. 701511128561 Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041140	25.00	750.00	400.00	5.00	300,000.00	
	750.0/25							
	Total Nag. 25	Total	25	750	Total		300,000.00	
Other	Charges	, ,		Other Charges			0.00	
				CGST TAX	(7,500.00	
				SGST TAX			7,500.00	
			TCS 0.100 %		.100 %	315.00		
				Net Amou	nt		315,315.00	

Amount In Words Rupees Three Lakh Fifteen Thousand Three Hundred Fifteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	tion Assessable Value		SGST Value	
09041140	CGST 2.5%+SGST 2.5%	300,000.00	7,500.00	7,500.00	

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnabl	\sim
1.	GUUUS	ULICE	SOIU	ale	HUL	recurriabi	е.

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

malendra