
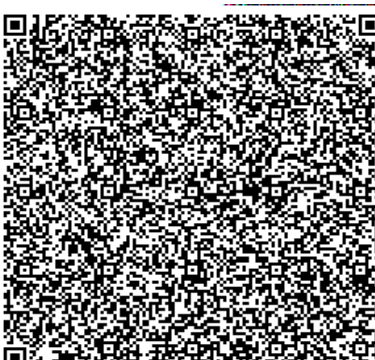


TAX INVOICE

Original


 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7176 Dated 01/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Eway Bill No. 701506428009 Broker SELF BROKER	
IRN No 01568608ae3391fdece997c16f4a518ae088c94bd88291dc48adf8f537522bca ACK No 172516952557555 Date : 01/03/2025			
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			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	295.24	5.00	88,572.00
2	GUM ARABIC	13012000	2.00	110.00	95.24	5.00	10,476.40
Total Nag. 12		Total	12	410	Total		99,048.40

Other Charges TULAI -1.00	Other Charges -0.78 CGST TAX 2,476.19 SGST TAX 2,476.19 TCS 0.100 % 104.00 Net Amount 104,104.00
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Amount In Words **Rupees One Lakh Four Thousand One Hundred Four Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>88,572.00</td> <td>2,214.30</td> <td>2,214.30</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,475.40</td> <td>261.89</td> <td>261.89</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	88,572.00	2,214.30	2,214.30	13012000	CGST 2.5%+SGST 2.5%	10,475.40	261.89	261.89
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<u>Remarks:</u> <u>Terms :</u> 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
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