

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 : ACPPG7480

Invoice No.

Dated

7100

25/02/2025

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Eway Bill No. 771504989385

Broker SELF BROKER

IRN No de69194fd0a8eac61cd6213706991c4186d3437e92798ba3e976ad29
2ab81289

ACK No 172516917328943

Date : 25/02/2025

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

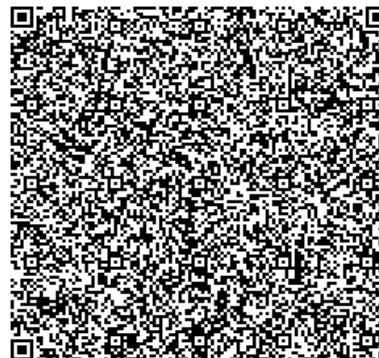
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|------------|
| 1 | GUM ARABIC | 13012000 | 11.00 | 605.00 | 157.14 | 5.00 | 95,069.70 |
| | 605.0/11 | | | | | | |
| 2 | GUM ARABIC | 13012000 | 11.00 | 605.00 | 176.19 | 5.00 | 106,594.95 |
| | 605.0/11 | | | | | | |
| | | Total | 22 | 1,210 | Total | 201,664.65 | |

Other Charges

BARDANA MAJDURI TULAI
220.00 440.00 44.00

Other Charges 704.44
CGST TAX 5,059.21
SGST TAX 5,059.21
TCS 0.100 % 212.49

Net Amount 212,700.00

Amount In Words Rupees Two Lakh Twelve Thousand Seven Hundred Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 13012000 | CGST 2.5%+SGST 2.5% | 202,368.65 | 5,059.21 | 5,059.21 |

Remarks: 5NO 3NO

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