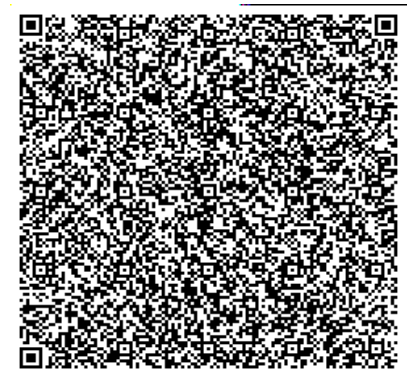


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 6887 Dated 11/02/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No AR01T9797 Delivery Station : BADMER Eway Bill No. 721500767764 Broker SELF BROKER																													
IRN No a8d4407734c8d9dcfc7c6ae8151195da2319cffcbb81dd4d71ad664ddefa8894 ACK No 172516821758199 Date : 11/02/2025																															
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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>SUPARI 1560.0/24</td> <td>080280</td> <td>24.00</td> <td>1,560.00</td> <td>395.00</td> <td>5.00</td> <td>616,200.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 24</td> <td>Total</td> <td>24</td> <td>1,560</td> <td>Total</td> <td colspan="2">616,200.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI 1560.0/24	080280	24.00	1,560.00	395.00	5.00	616,200.00	Total Nag. 24		Total	24	1,560	Total	616,200.00	
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Other Charges					Other Charges -0.01 CGST TAX 15,405.00 SGST TAX 15,405.00 TCS 0.100 % 647.01 Net Amount 647,657.00																										
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<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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>616,200.00</td> <td>15,405.00</td> <td>15,405.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	616,200.00	15,405.00	15,405.00														
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<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																										