
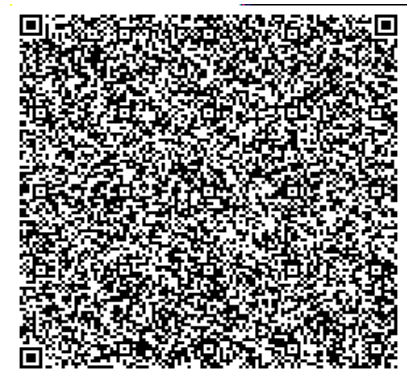



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 6461 Dated 17/01/2025																																					
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. 701493884918 Broker SELF BROKER																																					
IRN No 1475e3822a3f1e843b2887a6f931aef5ff3fd2c80a1013e96bee628f82998724 ACK No 172516654423385 Date : 17/01/2025																																							
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</td> <td>080280</td> <td>20.00</td> <td>1,755.80</td> <td>375.00</td> <td>5.00</td> <td>658,425.00</td> </tr> <tr> <td>2</td> <td>SONTH</td> <td>091011</td> <td>17.00</td> <td>1,105.00</td> <td>96.02</td> <td>5.00</td> <td>106,102.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td>Total</td> <td>37</td> <td>2,860.800</td> <td>Total</td> <td colspan="2">764,527.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI	080280	20.00	1,755.80	375.00	5.00	658,425.00	2	SONTH	091011	17.00	1,105.00	96.02	5.00	106,102.10	Total Nag. 0		Total	37	2,860.800	Total	764,527.10	
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Amount In Words Rupees Eight Lakh Three Thousand Five Hundred Sixty Six 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>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>658,425.00</td> <td>16,460.63</td> <td>16,460.63</td> </tr> <tr> <td>091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td>106,111.10</td> <td>2,652.78</td> <td>2,652.78</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	658,425.00	16,460.63	16,460.63	091011	CGST 2.5%+SGST 2.5%	106,111.10	2,652.78	2,652.78																	
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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																																							