
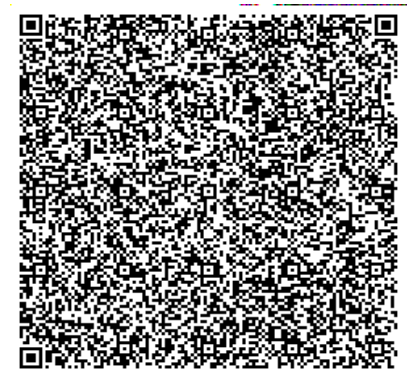



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7395 Dated 17/03/2025																													
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. 731510571103 Broker SELF BROKER																													
IRN No 4a25e98340d783b754942cb20f40e757a653d0c1cdd2d18c9208f443b2013114 ACK No 172517057554090 Date : 17/03/2025																															
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																															
<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 975.0/15</td> <td>080280</td> <td>15.00</td> <td>975.00</td> <td>262.62</td> <td>5.00</td> <td>256,054.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 15</td> <td>Total</td> <td>15</td> <td>975</td> <td>Total</td> <td colspan="2">256,054.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SUPARI 975.0/15	080280	15.00	975.00	262.62	5.00	256,054.50	Total Nag. 15		Total	15	975	Total	256,054.50	
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Other Charges ROUND OFF 5.00				Other Charges 4.92 CGST TAX 6,401.36 SGST TAX 6,401.36 TCS 0.100 % 268.86 Net Amount 269,131.00																											
Amount In Words Rupees Two Lakh Sixty Nine Thousand One Hundred Thirty One Only.																															
Our Bankers : 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>256,054.50</td> <td>6,401.36</td> <td>6,401.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	256,054.50	6,401.36	6,401.36														
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Remarks: 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																											