

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 143 06/04/2024		
					Pymt Mode: CASH Transporter KAVITA ROADLINC Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER		
Buyer KESAV TRADING COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	65.00	5.00	9,750.00
Total Nag. 3		Total	3	150	Total	9,750.00	
Other Charges					Other Charges 0.00		
					CGST TAX 243.75		
					SGST TAX 243.75		
					Net Amount 10,238.00		
Amount In Words Rupees Ten Thousand Two Hundred Thirty Eight Only.							
<u>Our Bankers :</u> 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%		9,750.00	243.75	243.75
<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 <i>mahendra</i> Authorised Signatory		

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 : ACPG7480

Invoice No.

Dated

144

06/04/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

IRN No c7a916d97f3cddb722867bbb3503ca414105615d29d6e304a70134
cd392af05

ACK No 172414752098857

Date : 06/04/2024

Buyer

MURARI LAL MOTI LAL RAJGARH

KANKWADI BAZAR ARYA SAMAJ KI GALI

KE SAMNE,, RAJGARH, Alwar,

Rajasthan, 301408

RAJGARH

Pin : 301408

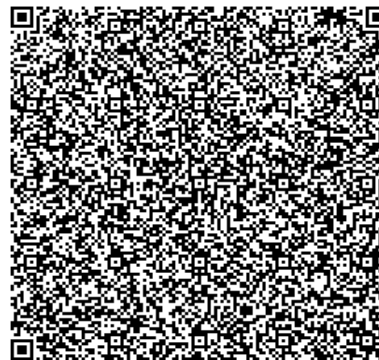
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1630L1ZO

PAN No. ACIPG1630L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 65.0	13012000	1.00	65.00	89.74	5.00	5,833.10
Total Nag. 1		Total	1	65	Total	5,833.10	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.00
CGST TAX	147.13
SGST TAX	147.13
Net Amount	6,179.00

Amount In Words Rupees Six Thousand One Hundred Seventy Nine 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%	5,885.10	147.13	147.13

Remarks: 50*100+15*75

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

mahendra

Authorised Signatory

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KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

MAHESH MUNIM KHERALI

Pin :State : RajasthanCode : 08

Invoice No.

145

Dated

06/04/2024

Pymt Mode: CASH

Transporter BALI EXPRISES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
Total Nag. 1		Total	1	50	Total 3,250.00		
Other Charges				Other Charges 0.00			
				CGST TAX 81.25			
				SGST TAX 81.25			
				Net Amount 3,413.00			

Amount In Words Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25

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

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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 146 06/04/2024		
					Pymt Mode: CASH Transporter MAHALAXMI CARGO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer AMIT GANRAL STORE GOVINDGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	65.00	5.00	6,500.00
Total Nag. 2		Total	2	100	Total	6,500.00	
Other Charges					Other Charges 0.00		
					CGST TAX 162.50		
					SGST TAX 162.50		
					Net Amount 6,825.00		
Amount In Words Rupees Six Thousand Eight Hundred Twenty Five Only.							
<u>Our Bankers :</u> 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%		6,500.00	162.50	162.50
<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 <i>mahendra</i> Authorised Signatory		

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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

147

06/04/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : BORAWER

Broker VIJAY BROKER

IRN No 0957a90de2e4beba819f4512303d90db8bf2e45e43a16be7272f18e3
6d6c653f

ACK No 172414752189007

Date : 06/04/2024

Buyer

SALAGRAM HARDEV PRASAD BORAWAR
NAYA BAZARBORAWAR, BORAWAR

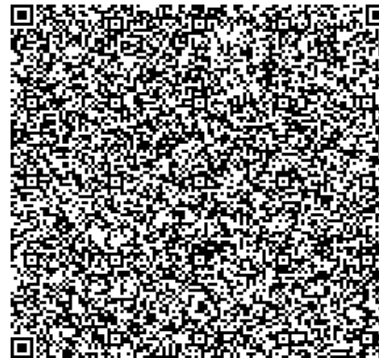
BORAVAR

Pin : 341502 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACKPM5214G1ZN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	552.38	5.00	16,571.40
Total Nag. 1		Total	1	30	Total	16,571.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00Other Charges 32.00
CGST TAX 415.09
SGST TAX 415.09
Net Amount 17,434.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	16,603.40	415.09	415.09

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

mahendra

Authorised Signatory

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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

148

06/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No 17c3318dbe9451eb990589dee7b8ad272ad8e3000b5c559b6a1dbd2
992af0935

ACK No 172414752223365

Date : 06/04/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

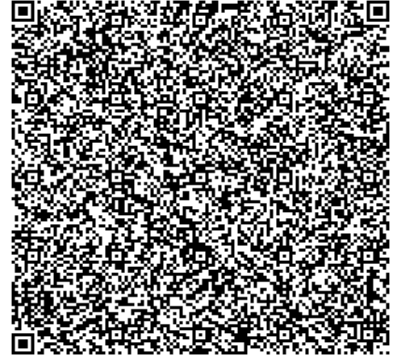
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	276.19	5.00	33,142.80
	120.0/4						
2	BLACK PEPPER	09041110	2.00	60.00	290.48	5.00	17,428.80
	60.0/2						
Total Nag. 3		Total	6	180	Total		50,571.60

Other Charges

BARDANA MAJDURI

30.00 60.00

Other Charges

90.00

CGST TAX

1,266.54

SGST TAX

1,266.54

Net Amount

53,195.00

Amount In Words Rupees Fifty Three Thousand One Hundred Ninety Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	50,661.60	1,266.54	1,266.54

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.

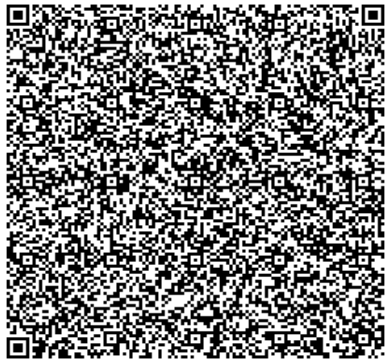
For KAJAL ENTERPRISES

mahendra

Authorised Signatory

TAX INVOICE

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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 : ACPG7480					Invoice No. Dated 149 06/04/2024		
IRN No ccfffb6ae937bbeaf2cce8f0fe0ada312d6596db78afbb1a0edd875e49582fc2 ACK No 172414752236226 Date : 06/04/2024							
Buyer ARIHANT ENTERPRISES MERTACITY PADAV BAZAR, MERTA, MERTA CITY, Nagaur, Rajasthan, 341510 MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	278.57	5.00	66,856.80
Total Nag. 2		Total	8	240	Total		66,856.80

Other Charges BARDANA MAJDURI 40.00 80.00	Other Charges 120.00 CGST TAX 1,674.42 SGST TAX 1,674.42 Net Amount 70,326.00
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Amount In Words **Rupees Seventy Thousand Three Hundred Twenty Six Only.**

<u>Our Bankers :</u>	HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">66,976.80</td> <td style="text-align: center;">1,674.42</td> <td style="text-align: center;">1,674.42</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	66,976.80	1,674.42	1,674.42	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value									
09041110	CGST 2.5%+SGST 2.5%	66,976.80	1,674.42	1,674.42									

<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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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 150 06/04/2024		
					Pymt Mode: CASH Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : PARWATSAR Broker SELF BROKER		
Buyer MAHESHVARI TRADING COMPANY PRAVATSAR PRAVATSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	225.00	5.00	6,750.00
Total Nag. 1		Total	1	30	Total	6,750.00	
Other Charges					Other Charges 0.00		
					CGST TAX 168.75		
					SGST TAX 168.75		
					Net Amount 7,088.00		
Amount In Words Rupees Seven Thousand Eighty Eight Only.							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041110	CGST 2.5%+SGST 2.5%		6,750.00	168.75	168.75
<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 <i>mahendra</i> Authorised Signatory		

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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 : ACPG7480

Invoice No.

Dated

151

06/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

M.S. BROKER

IRN No 8d47e4bb14e35bea8c3d209c39b9b56dd942c0b9cb0421fd23a3cb8
928630836

ACK No 172414752270637

Date : 06/04/2024

Buyer

SHRI RANISATI TRADING COMPAY JHUNJAHNU

CHHAWANI BAZAR, CHAWANI BAZAR,

JHUNJAHNU

Pin : 333001

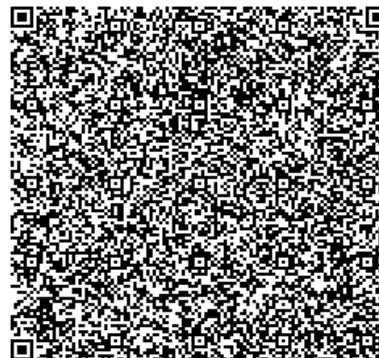
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIHPP3976N1ZD

PAN No. BIHPP3976N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	309.52	5.00	18,571.20
Total Nag. 1		Total	2	60	Total		18,571.20

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 30.00

CGST TAX 465.03

SGST TAX 465.03

Net Amount 19,531.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	18,601.20	465.03	465.03

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

mahendra

Authorised Signatory

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

Buyer

BHAGCHAND NIVAI

Pin : State : Rajasthan Code : 08

Invoice No.

152

Dated

06/04/2024

Pymt Mode:

CASH

Transporter

SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station :

JAIPUR

Broker

SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	70.00	5.00	3,500.00
Total Nag. 1		Total	1	50	Total	3,500.00	

Other Charges

Other Charges

CGST TAX

SGST TAX

Net Amount

0.00

87.50

87.50

3,675.00

Amount In Words Rupees Three Thousand Six Hundred Seventy Five 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%	3,500.00	87.50	87.50

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

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Authorised Signatory

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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 153 06/04/2024		
					Pymt Mode: CASH Transporter OM DOULAT Vehicle No Delivery Station : DUNI Broker SELF BROKER		
Buyer MUKESH KIRANA STORE DUNI DUNI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	225.00	5.00	27,000.00
2	GUM ARABIC 110.0/2	13012000	2.00	110.00	65.00	5.00	7,150.00
Total Nag. 4		Total	6	230	Total	34,150.00	
Other Charges					Other Charges 0.00		
					CGST TAX 853.75		
					SGST TAX 853.75		
					Net Amount 35,858.00		
Amount In Words Rupees Thirty Five Thousand Eight Hundred Fifty Eight Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09041110	CGST 2.5%+SGST 2.5%		27,000.00	675.00	675.00
		13012000	CGST 2.5%+SGST 2.5%		7,150.00	178.75	178.75
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 <i>mahendra</i> Authorised Signatory		

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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 154 06/04/2024		
Buyer PARBHUDAYAL TARACHAND CHIRAWA CHIRAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	68.57	5.00	17,142.50
Total Nag. 5		Total	5	250	Total		17,142.50

Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00			Other Charges 260.00 CGST TAX 435.06 SGST TAX 435.06 Net Amount 18,273.00	
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Amount In Words **Rupees Eighteen Thousand Two Hundred Seventy Three 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%	17,402.50	435.06	435.06

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