

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

1391

18/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Eway Bill No. 731436579827

Broker SHREE MANGAL BROKERS AGENCY

IRN No 93d726437bf857fe10465d5b7341c25f5b55fd6ed1b9873ec2d80ea05
f8b15de

ACK No 172415217169592

Date : 18/06/2024

Buyer

SHRI VANKAL TRADING COMPANY BADMER

VIMAL KUMAR JAIN S/O PANNA LAL,

RAMDEV NAGAR, Rohida Pada, Barmer,

Barmer, Rajasthan, 344001

BADMER

Pin : 344001

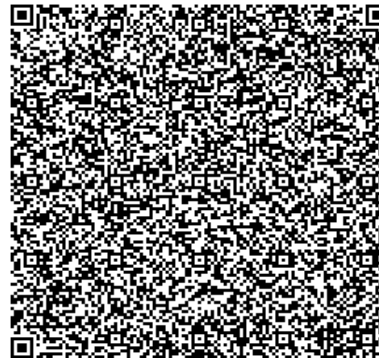
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK9314R1ZM

PAN No. AKAPK9314R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	BLACK PEPPER	09041110	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
3	BLACK PEPPER	09041110	4.00	120.00	361.90	5.00	43,428.00
	120.0/4						
Total Nag. 4		Total	10	340	Total		100,094.60

Other Charges

BARDANA MAJDURI TULAI
60.00 160.00 20.00

Other Charges

239.66

CGST TAX

2,508.37

SGST TAX

2,508.37

Net Amount

105,351.00

Amount In Words Rupees One Lakh Five Thousand Three Hundred Fifty One 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%	16,771.00	419.28	419.28
09041110	CGST 2.5%+SGST 2.5%	83,563.60	2,089.09	2,089.09

Remarks: BADSHA

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