

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 210 10/04/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 140.500 Bardana Wt : 2.000 70.1, 70.4-2.0	0804	2.00	138.50	58.04	12.00	8,038.54
2	GUM ARABIC Gross Wt : 98.000 Bardana Wt : 1.000 50.5, 47.5-1.0	1301	2.00	97.00	95.24	5.00	9,238.28
3	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	1301	1.00	50.00	80.95	5.00	4,047.50
Total Nag. 5		Total	5	285.500	Total	21,324.32	

Other Charges BARDANA MAJDURI TULAI 80.00 100.00 10.00			Other Charges 190.00 CGST TAX 822.50 SGST TAX 822.50 Net Amount 23,159.00	
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Amount In Words **Rupees Twenty Three Thousand One Hundred Fifty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0804	CGST 6.0%+SGST 6.0%	8,132.54	487.95	487.95
1301	CGST 2.5%+SGST 2.5%	13,381.78	334.55	334.55

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 223 11/04/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 202.000 Bardana Wt : 2.000 202.0/4-2.0	1301	4.00	200.00	95.24	5.00	19,048.00
Total Nag. 4		Total	4	200.000	Total		19,048.00

Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00	Other Charges 128.00 CGST TAX 479.40 SGST TAX 479.40 Net Amount 20,135.00
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Amount In Words **Rupees Twenty Thousand One Hundred Thirty Five Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	19,176.00	479.40	479.40

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 237 11/04/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 137.700 Bardana Wt : 2.000 67.6,70.1-2.0	0804	2.00	135.70	58.04	12.00	7,876.03
Total Nag. 2		Total	2	135.700	Total		7,876.03

Other Charges BARDANA MAJDURI TULAI 50.00 40.00 4.00	Other Charges 94.00 CGST TAX 478.20 SGST TAX 478.20 Net Amount 8,926.00
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Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0804	CGST 6.0%+SGST 6.0%	7,970.03	478.20	478.20

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 719 10/05/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 275.400 Bardana Wt : 4.000 68.7, 68.8, 69.1, 68.8-4.0	0804	4.00	271.40	75.89	12.00	20,596.55
Total Nag. 4		Total	4	271.400	Total		20,596.55

Other Charges BARDANA MAJDURI TULAI 100.00 80.00 8.00	Other Charges 188.00 CGST TAX 1,247.07 SGST TAX 1,247.07 Net Amount 23,279.00
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Amount In Words **Rupees Twenty Three Thousand Two 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
0804	CGST 6.0%+SGST 6.0%	20,784.55	1,247.07	1,247.07

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 798 15/05/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	1301	1.00	50.00	117.14	5.00	5,857.00
Total Nag. 1		Total	1	50.000	Total		5,857.00

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 32.00 CGST TAX 147.23 SGST TAX 147.23 Net Amount 6,183.00	
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Amount In Words **Rupees Six Thousand One Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	5,889.00	147.23	147.23

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 811 15/05/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 69.000 Bardana Wt : 1.000 69.0-1.0	0804	1.00	68.00	75.89	12.00	5,160.52
Total Nag. 1		Total	1	68.000	Total		5,160.52

Other Charges BARDANA MAJDURI TULAI 25.00 20.00 2.00	Other Charges 47.00 CGST TAX 312.45 SGST TAX 312.45 Net Amount 5,832.00
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Amount In Words **Rupees Five Thousand Eight Hundred Thirty Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0804	CGST 6.0%+SGST 6.0%	5,207.52	312.45	312.45

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 961 27/05/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 101.000 Bardana Wt : 1.000	1301	2.00	100.00	123.81	5.00	12,381.00
2	101.0/2-1.0 GUM ARABIC 50.5	1301	1.00	50.50	104.76	5.00	5,290.38
Total Nag. 3		Total	3	150.500	Total		17,671.38

Other Charges BARDANA MAJDURI TULAI 30.00 60.00 6.00	Other Charges 96.00 CGST TAX 444.19 SGST TAX 444.19 Net Amount 18,656.00
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Amount In Words **Rupees Eighteen Thousand Six Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	17,767.38	444.19	444.19

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

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Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1157 08/06/2019 Pymt Mode: CREDIT Transporter KESAV COLD STORE Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY DATES Gross Wt : 687.600 Bardana Wt : 10.000 61.4, 68.6, 70.7, 68.7, 71.5, 72.2, 70.0, 70.0, 66.0, 68.5-10.0	0804	10.00	677.60	31.25	12.00	21,175.00
Total Nag. 10		Total	10	677.600	Total		21,175.00

Other Charges BARDANA MAJDURI TULAI 250.00 100.00 20.00	Other Charges 370.00 CGST TAX 1,292.70 SGST TAX 1,292.70 Net Amount 24,130.00
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Amount In Words **Rupees Twenty Four Thousand One Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0804	CGST 6.0%+SGST 6.0%	21,545.00	1,292.70	1,292.70

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1257 15/06/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	0904	2.00	60.00	326.67	5.00	19,600.20
Total Nag. 1		Total	2	60.000	Total		19,600.20

Other Charges BARDANA MAJDURI TULAI 50.00 20.00 4.00	Other Charges 74.00 CGST TAX 491.86 SGST TAX 491.86 Net Amount 20,658.00
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Amount In Words **Rupees Twenty Thousand Six 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
0904	CGST 2.5%+SGST 2.5%	19,674.20	491.86	491.86

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1283 18/06/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 202.000 Bardana Wt : 2.000 202.0/4-2.0	1301	4.00	200.00	121.90	5.00	24,380.00
Total Nag. 4		Total	4	200.000	Total		24,380.00

Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00	Other Charges 128.00 CGST TAX 612.70 SGST TAX 612.70 Net Amount 25,733.00
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Amount In Words **Rupees Twenty Five Thousand Seven Hundred Thirty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	24,508.00	612.70	612.70

Remarks: SURAJ

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1311 20/06/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.300 Bardana Wt : 1.100 60.3-1.1	0904	1.00	59.20	204.76	5.00	12,121.79
Total Nag. 1		Total	1	59.200	Total		12,121.79

Other Charges BARDANA MAJDURI TULAI 25.00 20.00 2.00	Other Charges 47.00 CGST TAX 304.22 SGST TAX 304.22 Net Amount 12,777.00
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Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy Seven Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	12,168.79	304.22	304.22

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1393 25/06/2019 Pymt Mode: CREDIT Transporter PREM KRIPA UDOGH P.LTD Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 1,262.500 Bardana Wt : 12.500 1262.5/25-12.5	1301	25.00	1,250.00	119.05	5.00	148,812.50
2	SONTH Gross Wt : 923.800 Bardana Wt : 17.600 60.5,55.5,60.0,60.3,60.4,52.7,55.6,55.6,55.6,55.6,55.6,55.4,60.2,60.2,60.3,60.3-17.6	0904	16.00	906.20	109.52	5.00	99,247.02
Total Nag. 41		Total	41	2,156.200	Total		248,059.52

Other Charges BARDANA TULAI 650.00 82.00	Other Charges 732.00 CGST TAX 6,219.79 SGST TAX 6,219.79 Net Amount 261,231.00
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Amount In Words **Rupees Two Lakh Sixty One Thousand Two 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
1301	CGST 2.5%+SGST 2.5%	149,112.50	3,727.81	3,727.81
0904	CGST 2.5%+SGST 2.5%	99,679.02	2,491.98	2,491.98

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1394 25/06/2019 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 150.0/6	0802	6.00	150.00	539.29	12.00	80,893.50
Total Nag. 6		Total	6	150.000	Total		80,893.50

Other Charges TULAI 26.00	Other Charges 26.00 CGST TAX 4,855.17 SGST TAX 4,855.17 Net Amount 90,630.00
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Amount In Words **Rupees Ninety Thousand Six Hundred Thirty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	80,919.50	4,855.17	4,855.17

Remarks: 906.2*100 SOUTH BILL

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1522 10/07/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.500 Bardana Wt : 0.500 50.5-0.5	1301	1.00	50.00	111.43	5.00	5,571.50
Total Nag. 1		Total	1	50.000	Total		5,571.50

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00	Other Charges 32.00 CGST TAX 140.09 SGST TAX 140.09 Net Amount 5,884.00
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Amount In Words **Rupees Five Thousand Eight Hundred Eighty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	5,603.50	140.09	140.09

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

 Authorised Signatory

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1548 13/07/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 757.500 Bardana Wt : 7.500 757.5/15-7.5	1301	15.00	750.00	119.05	5.00	89,287.50
Total Nag. 15		Total	15	750.000	Total		89,287.50

Other Charges BARDANA MAJDURI TULAI 150.00 300.00 30.00	Other Charges 480.00 CGST TAX 2,244.19 SGST TAX 2,244.19 Net Amount 94,256.00
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Amount In Words **Rupees Ninety Four Thousand Two Hundred Fifty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	89,767.50	2,244.19	2,244.19

Remarks: SURAJ

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1655 22/07/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 102.000 Bardana Wt : 1.000 50.5, 51.5-1.0	1301	2.00	101.00	100.00	5.00	10,100.00
Total Nag. 2		Total	2	101.000	Total		10,100.00

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00	Other Charges 64.00 CGST TAX 254.10 SGST TAX 254.10 Net Amount 10,672.00
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Amount In Words **Rupees Ten Thousand Six Hundred Seventy Two Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	10,164.00	254.10	254.10

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1899 17/08/2019 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	1301	1.00	50.00	52.38	5.00	2,619.00
Total Nag. 0		Total	1	50.000	Total		2,619.00

Other Charges	Other Charges 0.00 CGST TAX 65.48 SGST TAX 65.48 Net Amount 2,750.00
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Amount In Words **Rupees Two Thousand Seven Hundred Fifty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	2,619.00	65.48	65.48

Remarks: WM 5 KG

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 1939 20/08/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 50.0/2	0802	2.00	50.00	580.36	12.00	29,018.00
Total Nag. 1		Total	2	50.000	Total		29,018.00

Other Charges BARDANA MAJDURI TULAI 50.00 25.00 4.00	Other Charges 79.00 CGST TAX 1,745.82 SGST TAX 1,745.82 Net Amount 32,589.00
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Amount In Words **Rupees Thirty Two Thousand Five Hundred Eighty Nine Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	29,097.00	1,745.82	1,745.82

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 2351 21/09/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 50.0/2	0802	2.00	50.00	571.43	12.00	28,571.50
Total Nag. 1		Total	2	50.000	Total		28,571.50

Other Charges BARDANA MAJDURI TULAI 50.00 20.00 4.00	Other Charges 74.00 CGST TAX 1,718.73 SGST TAX 1,718.73 Net Amount 32,083.00
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Amount In Words **Rupees Thirty Two Thousand Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	28,645.50	1,718.73	1,718.73

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 2774 17/10/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 252.500 Bardana Wt : 2.500 252.5/5-2.5	1301	5.00	250.00	98.10	5.00	24,525.00
Total Nag. 5		Total	5	250.000	Total		24,525.00

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00	Other Charges 160.00 CGST TAX 617.13 SGST TAX 617.13 Net Amount 25,919.00
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred Nineteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	24,685.00	617.13	617.13

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 2816 19/10/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 60.400 Bardana Wt : 0.400 30.2, 30.2-0.4	0904	2.00	60.00	361.90	5.00	21,714.00
Total Nag. 1		Total	2	60.000	Total		21,714.00

Other Charges BARDANA MAJDURI TULAI 20.00 20.00 4.00	Other Charges 44.00 CGST TAX 543.95 SGST TAX 543.95 Net Amount 22,846.00
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	21,758.00	543.95	543.95

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196,Madhopuriyo ka Chowk,Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601,9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 3268 12/11/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 252.500 Bardana Wt : 2.500 252.5/5-2.5	1301	5.00	250.00	100.00	5.00	25,000.00
Total Nag. 5		Total	5	250.000	Total		25,000.00

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00	Other Charges 160.00 CGST TAX 629.00 SGST TAX 629.00 Net Amount 26,418.00
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Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighteen Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	25,160.00	629.00	629.00

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 3572 22/11/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SONTH Gross Wt : 60.700 Bardana Wt : 1.000 60.7-1.0	0904	1.00	59.70	238.10	5.00	14,214.57
Total Nag. 1		Total	1	59.700	Total		14,214.57

Other Charges BARDANA MAJDURI TULAI 25.00 20.00 2.00	Other Charges 47.00 CGST TAX 356.54 SGST TAX 356.54 Net Amount 14,975.00
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Amount In Words **Rupees Fourteen Thousand Nine 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
0904	CGST 2.5%+SGST 2.5%	14,261.57	356.54	356.54

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

 Authorised Signatory

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 3751 30/11/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 656.500 Bardana Wt : 6.500 656.5/13-6.5	1301	13.00	650.00	98.10	5.00	63,765.00
Total Nag. 13		Total	13	650.000	Total		63,765.00

Other Charges BARDANA MAJDURI TULAI 130.00 260.00 26.00	Other Charges 416.00 CGST TAX 1,604.53 SGST TAX 1,604.53 Net Amount 67,390.00
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Amount In Words **Rupees Sixty Seven Thousand Three Hundred Ninety Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	64,181.00	1,604.53	1,604.53

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 3997 07/12/2019 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 50.0/2	0802	2.00	50.00	564.29	12.00	28,214.50
Total Nag. 1		Total	2	50.000	Total		28,214.50

Other Charges BARDANA MAJDURI TULAI 50.00 20.00 4.00	Other Charges 74.00 CGST TAX 1,697.31 SGST TAX 1,697.31 Net Amount 31,683.00
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Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	28,288.50	1,697.31	1,697.31

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 4036 09/12/2019 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	1301	2.00	100.00	51.43	5.00	5,143.00
Total Nag. 2		Total	2	100.000	Total		5,143.00

Other Charges	Other Charges 0.00 CGST TAX 128.58 SGST TAX 128.58 Net Amount 5,400.00
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Amount In Words **Rupees Five Thousand Four Hundred Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	5,143.00	128.58	128.58

Remarks: WM

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 5372 23/01/2020 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL Gross Wt : 60.800 Bardana Wt : 1.000 60.8/2-1.0	0802	2.00	59.80	312.50	12.00	18,687.50
Total Nag. 1		Total	2	59.800	Total		18,687.50

Other Charges BARDANA MAJDURI TULAI 25.00 20.00 2.00	Other Charges 47.00 CGST TAX 1,124.07 SGST TAX 1,124.07 Net Amount 20,983.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	18,734.50	1,124.07	1,124.07

Remarks: SOU

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 5944 22/02/2020	
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker MAA VEERATRA BROKER	
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	0904	2.00	60.00	319.05	5.00	19,143.00
Total Nag. 1		Total	2	60.000	Total	19,143.00	

Other Charges BARDANA MAJDURI TULAI 20.00 20.00 4.00	Other Charges 44.00 CGST TAX 479.68 SGST TAX 479.68 Net Amount 20,146.00
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Amount In Words **Rupees Twenty Thousand One Hundred Forty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	19,187.00	479.68	479.68

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 5999 27/02/2020 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 50.0/2	0802	2.00	50.00	526.79	12.00	26,339.50
Total Nag. 1		Total	2	50.000	Total		26,339.50

Other Charges BARDANA MAJDURI TULAI 50.00 20.00 4.00	Other Charges 74.00 CGST TAX 1,584.81 SGST TAX 1,584.81 Net Amount 29,583.00
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Amount In Words **Rupees Twenty Nine Thousand Five Hundred Eighty Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	26,413.50	1,584.81	1,584.81

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 6123 06/03/2020 Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 60.400 Bardana Wt : 0.400 60.4/2-0.4	0904	2.00	60.00	352.38	5.00	21,142.80
Total Nag. 1		Total	2	60.000	Total		21,142.80

Other Charges BARDANA MAJDURI TULAI 20.00 20.00 4.00	Other Charges 44.00 CGST TAX 529.67 SGST TAX 529.67 Net Amount 22,246.00
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Forty Six Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	21,186.80	529.67	529.67

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

TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 6144 11/03/2020 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 30.100 Bardana Wt : 0.100 30.1-0.1	0904	1.00	30.00	309.52	5.00	9,285.60
Total Nag. 1		Total	1	30.000	Total		9,285.60

Other Charges BARDANA 10.00	Other Charges 10.00 CGST TAX 232.39 SGST TAX 232.39 Net Amount 9,760.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Sixty Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0904	CGST 2.5%+SGST 2.5%	9,295.60	232.39	232.39

Remarks: SHRIJEE TR

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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TAX INVOICE

Original

KAJAL ENTERPRISES 196, Madhopuriyo ka Chowk, Deenathji ki Gali, Chandpole Bazar, JAIPUR (RAJ.) Phone: 0141-2319601, 9314509394 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No :					Invoice No. Dated 6247 19/03/2020 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker MAA VEERATRA BROKER		
Buyer SURESH AND COMPANY BADMER BADMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABLPK8102D1ZV		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300 Bardana Wt : 0.300 50.3-0.3	1301	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50.000	Total		3,809.50

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00	Other Charges 32.00 CGST TAX 96.04 SGST TAX 96.04 Net Amount 4,034.00
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Amount In Words **Rupees Four Thousand Thirty Four Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1301	CGST 2.5%+SGST 2.5%	3,841.50	96.04	96.04

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