

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

2516

16/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No abd3add8c8c037194f6582416502b9fd422003c2227e1c400d1714a3
1b76ed26

ACK No 172415806909507

Date : 16/09/2024

Buyer

NIDHAN TRADING COMPANY BADMER

DOLA DNGRI, N/A, W/O ANAND

PRAKASH, DOLA DUNGRI BARMER,

Barmer, Barmer, Rajasthan, 344001

BADMER

Pin : 344001

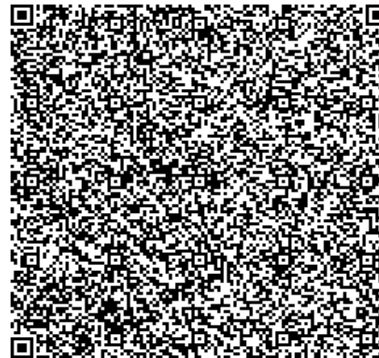
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPJ8573M1ZO

PAN No. AFJPJ8573M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
3	BLACK PEPPER	09041140	2.00	60.00	695.24	5.00	41,714.40
	60.0/2						
		Total	4	160	Total	59,333.40	

Other Charges

BARDANA MAJDURI TULAI

40.00 120.00 8.00

Other Charges

167.52

CGST TAX

1,487.54

SGST TAX

1,487.54

Net Amount

62,476.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Seventy Six 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%	17,723.00	443.08	443.08
09041140	CGST 2.5%+SGST 2.5%	41,778.40	1,044.46	1,044.46

please send payment details on the above number

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