




TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7175 Dated 01/03/2025																																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker RAJESH JATWARA																																																					
IRN No 70b84b97e968c300a047db4f0097e69e39ad667d67451d8e3b2a02a107f5b735 ACK No 172516952535100 Date : 01/03/2025																																																							
Buyer SARVODAY DEPATMENT STORE NIVAI NEAR DAMODAR GOSHALA, JAIPUR ROAD, NIWAI, Tonk, Rajasthan, 304021 NIVAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9269259907 GSTIN : 08BSHPS6478Q1ZH PAN No. BSHPS6478Q																																																							
<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>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>369.05</td> <td>5.00</td> <td>22,143.00</td> </tr> <tr> <td>2</td> <td>60.0/2 GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>35.00</td> <td>257.14</td> <td>5.00</td> <td>8,999.90</td> </tr> <tr> <td>3</td> <td>35.0 GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>15.00</td> <td>300.00</td> <td>5.00</td> <td>4,500.00</td> </tr> <tr> <td></td> <td>15.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>4</td> <td>110</td> <td>Total</td> <td></td> <td>35,642.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041140	2.00	60.00	369.05	5.00	22,143.00	2	60.0/2 GUM ARABIC	13012000	1.00	35.00	257.14	5.00	8,999.90	3	35.0 GUM ARABIC	13012000	1.00	15.00	300.00	5.00	4,500.00		15.0							Total Nag. 2		Total	4	110	Total		35,642.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	BLACK PEPPER	09041140	2.00	60.00	369.05	5.00	22,143.00																																																
2	60.0/2 GUM ARABIC	13012000	1.00	35.00	257.14	5.00	8,999.90																																																
3	35.0 GUM ARABIC	13012000	1.00	15.00	300.00	5.00	4,500.00																																																
	15.0																																																						
Total Nag. 2		Total	4	110	Total		35,642.90																																																
Other Charges BARDANA MAJDURI TULAI 30.00 60.00 8.00					Other Charges 98.04 CGST TAX 893.53 SGST TAX 893.53 Net Amount 37,528.00																																																		
Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Eight 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,177.00</td> <td>554.43</td> <td>554.43</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,563.90</td> <td>339.10</td> <td>339.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	22,177.00	554.43	554.43	13012000	CGST 2.5%+SGST 2.5%	13,563.90	339.10	339.10																																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
09041140	CGST 2.5%+SGST 2.5%	22,177.00	554.43	554.43																																																			
13012000	CGST 2.5%+SGST 2.5%	13,563.90	339.10	339.10																																																			
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																																																					