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

IRN No 70b84b97e968c300a047db4f0097e69e39ad667d67451d8e3b2a02a

107f5b735

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

Invoice No. Dated **7175 01/03/2025**

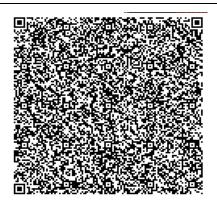
Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station: NIVAI

Broker RAJESH JATWARA



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				Other Charges			98.04
BARDAN				CGST TAX			893.53
30.00	60.00 8.00			SGST TAX	(893.53

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

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	

Net Amount

Remarks:

Terms:

1	Coode	onco	cold	aro	not	returnal	ماد

- Goods once sold are not returnable.
 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

37,528.00