

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 : ACPG7480

Invoice No.

Dated

2541

15/09/2023

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : DEVGARH

Broker

BAGWANSAHYA KHADELWAL

IRN No a60b73b16029069f1d5a5079fd2196154f300daac68053c9070b94c0ec012dc9

ACK No 172313462283330

Date : 15/09/2023

Buyer

MAHENDRA TRADING COMPANY DEVGARH

M/S MAHENDRA TRADING COMPANY, 1/2

228, NEAR KOTWALI CHABUTRA, SADAR

BAZAR, DEOGARH, Rajsamand,

DEVGARH

Pin : 313331

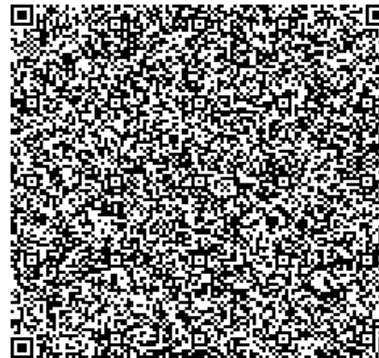
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPP0833E1Z3

PAN No. AXZPP0833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER Gross Wt : 30.300 Bardana Wt : 1.100	09041110	1.00	29.20	333.33	5.00	9,733.24
2	BLACK PEPPER 30.3-1.1 30.0	09041110	1.00	30.00	333.33	5.00	9,999.90
Total Nag. 1		Total	2	59.200	Total		19,733.14

Other Charges

BARDANA MAJDURI TULAI
40.00 40.00 2.00

Other Charges	82.10
CGST TAX	495.38
SGST TAX	495.38
Net Amount	20,806.00

Amount In Words Rupees Twenty Thousand Eight Hundred Six Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	19,815.14	495.38	495.38

Remarks: SO

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