

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

6827

24/02/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker

RISHI KUMAR

IRN No d88cfd91f1cd8e227d2c9610eec1fc30484bfe5a5e062597953f534b
a43e73c

ACK No 172414469092249

Date : 24/02/2024

Buyer

MOHAN LAL COMPANY

MOHAN LAL AND COMPANYNEAR SBBJ

BANK BUNDI, OLD GRAIN MANDI

BUNDI

Pin : 323001

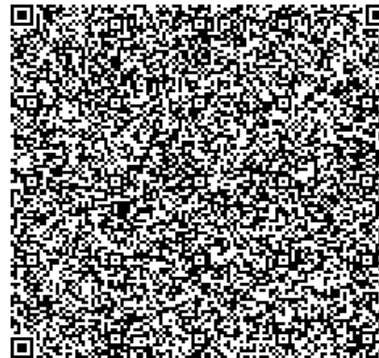
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGIPB1415P1ZD

PAN No. BGIPB1415P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	271.43	5.00	16,285.80
Total Nag. 1		Total	2	60	Total	16,285.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.40

CGST TAX

407.90

SGST TAX

407.90

Net Amount

17,132.00

Amount In Words Rupees Seventeen Thousand One 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
09041110	CGST 2.5%+SGST 2.5%	16,315.80	407.90	407.90

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