

## 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

3043

15/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 79a782af22a9fac25bd877d4de0380d6e4698d29e34bf1b5476aa915  
d69227f0

ACK No 172416020566435

Date : 15/10/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR

Pin : 302029

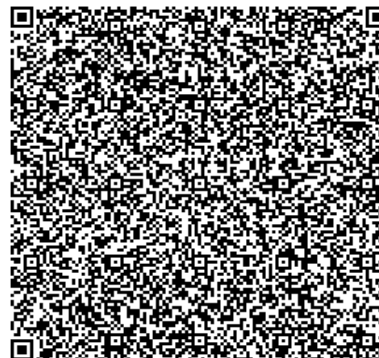
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	319.05	5.00	38,286.00
		Total	4	120	Total	38,286.00	

## Other Charges

Other Charges	-0.30
CGST TAX	957.15
SGST TAX	957.15
Net Amount	40,200.00

Amount In Words Rupees Forty Thousand Two Hundred 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%	38,286.00	957.15	957.15

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

Authorised Signatory