TAX INVOICE Original

19

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 c0b7d85e10fc9f7695166129bc4d72900e1b4c23daf9d2fea984b725d

2146217

ACK No 172416435159875 Date: 14/12/2024

Buyer

MARDUL ENTERPRISES JAIPUR

KHARIWADA BABA HARISHCHANDRA MARG1505Jaipur, Nahargarh Road

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGIPK7907R1ZH PAN No. DGIPK7907R

Invoice No. Dated 4922 13/12/2024

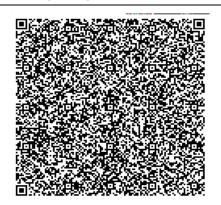
Pymt Mode: **CREDIT**

Transporter **SELF TRASPORT**

Vehicle No

Delivery Station: JAIPUR

Broker ROHIT AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	2	60	Total		20,857.20
Other Charges			Other Chai	rges		-0.06	
	_			CGST TAX	(521.43
				SGST TAX			521.43
				Net Amount 21,			21,900.00

Amount In Words Rupees Twenty One Thousand Nine 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%	20,857.20	521.43	521.43

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

malendra

Authorised Signatory