## TAX INVOICE

## 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 b86ea4ca958ee43ec605e58bf22b2795c3dc3ecdd667259bd8da549

c7f880a6e

ACK No 172415032089587 Date: 21/05/2024

Buyer

MOHAN TRADING COMPANY SANGANER

A-31, GAUN MANDI PRANGAN, ANAJ

MANDI, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPK6730B1ZQ PAN No. ACMPK6730B

Invoice No. Dated

884 21/05/2024

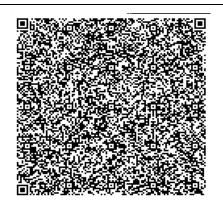
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 2058

Delivery Station: JAIPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	354.76	5.00	21,285.60
	60.0/2						
	Total Nag. 1	Total	2	60	Total		21,285.60
Other Charges			Other Char	ges		9.62	
BARDANA				CGST TAX 532.3			532.39

Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Only.

Our Bankers:

10.00

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%	21,295.60	532.39	532.39	

SGST TAX

**Net Amount** 

## 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

532.39

22,360.00