

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

605

06/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 6dd6bdbc9ee35c644a77240cb71283160ee96c56732ec62049d16ee
4fcc149fc

ACK No 172414933104896

Date : 06/05/2024

Buyer

MONA AND COMPANY SIKAR ROAD JAIPUR

B-37, SIKAR ROAD, RAJDHANI KRISHI

UPAJMANDI ROAD NO 9, KUKARKHERA,

Jaipur, Jaipur, Rajasthan, 302013

JAIPUR

Pin : 302013

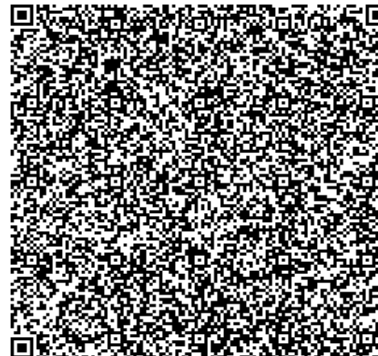
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	315.00	5.00	94,500.00
Total Nag. 10		Total	10	300	Total	94,500.00	

Other Charges

Other Charges	0.00
CGST TAX	2,362.50
SGST TAX	2,362.50
Net Amount	99,225.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty Five 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%	94,500.00	2,362.50	2,362.50

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

mahendra

Authorised Signatory