

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

2881

05/10/2024

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker

M.S. BROKER

IRN No 593fa0ed0ca08941c63d0230215b66f8aea2d4efae960f39030b02229
0bf59b0

ACK No 172415950223355

Date : 05/10/2024

Buyer

MAHENDRA TRADING COMPANY BUNDI

OPP AZAD PARKBUNDI, KHOJA GATE

ROAD

BUNDI

Pin : 323001

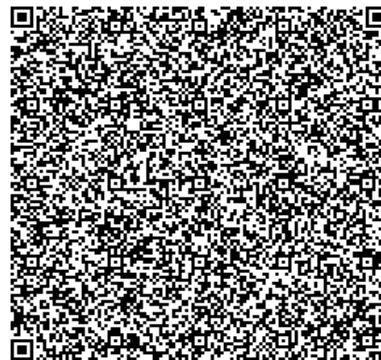
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPS1587M1ZQ

PAN No. AQTPS1587M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	652.38	5.00	39,142.80
		Total	2	60	Total	39,142.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.86
CGST TAX	980.17
SGST TAX	980.17
Net Amount	41,167.00

Amount In Words Rupees Forty One Thousand One Hundred Sixty Seven 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%	39,206.80	980.17	980.17

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