

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

6761

20/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 2058

Delivery Station : JAIPUR

Broker

M.S. BROKER

IRN No ee1135c84097e7dc68cb87af9212e37d029f9b77a4f87cabf1f0bd7b8
59d82a3

ACK No 172414443166881

Date : 20/02/2024

Buyer

MOHAN TRADING CORPORETION SANGENER

KHASARA NO. 123, NEAR AIRPORT

CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

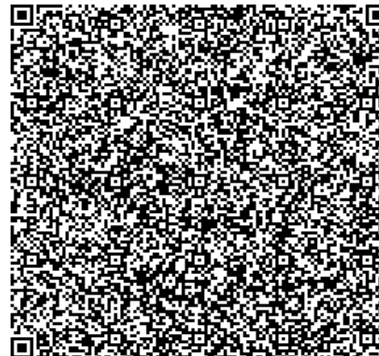
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOFM5154G1ZZ

PAN No. ABOFM5154G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	302.38	5.00	18,142.80
Total Nag. 1		Total	2	60	Total	18,142.80	

Other Charges

BARDANA

10.00

Other Charges

9.56

CGST TAX

453.82

SGST TAX

453.82

Net Amount

19,060.00

Amount In Words Rupees Nineteen Thousand Sixty 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%	18,152.80	453.82	453.82

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