## **TAX INVOICE**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

**KAJAL ENTERPRISES** 

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a7826526fdae646960473248f210ec25c7099c0582f7823805b791721 IRN No

2b4873c

ACK No 172415969640138 Date: 08/10/2024

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 Invoice No. Dated

2927 08/10/2024

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	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	2	60	Total		20,571.60
Other Charges				Other Char	ges		14.12
BARDANA TULAI				CGST TAX 51			514.64
10 00	4 00			SGST TAX	•		514.64

10.00 4.00 SGST TAX 514.64 **Net Amount** 21,615.00

Amount In Words Rupees Twenty One Thousand Six Hundred Fifteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	20,585.60	514.64	514.64	

## 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**