

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

1214

07/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14GK4570

Delivery Station : JAIPUR

Broker SELF BROKER

IRN No 4ef7f863537be15f66143284f6ba0915982a7a0d698d821ba93438d2f
076651d

ACK No 172415147626954

Date : 07/06/2024

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

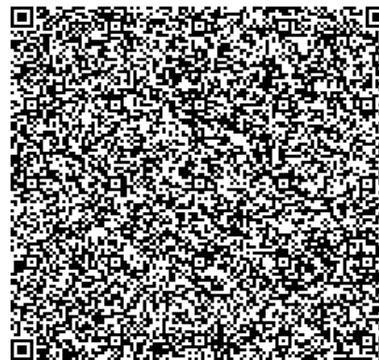
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 450.0/15	09041110	15.00	450.00	315.00	5.00	141,750.00
Total Nag. 15		Total	15	450	Total	141,750.00	

Other Charges

TULAI

2.00

Other Charges

2.40

CGST TAX

3,543.80

SGST TAX

3,543.80

Net Amount

148,840.00

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Forty 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%	141,752.00	3,543.80	3,543.80

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