

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

7112

11/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8347

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 1b655fd004e906e38dcdbab824cc0e90190ad3fdf111d03faf935d733
a639f42

ACK No 172414577123134

Date : 11/03/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR

Pin : 302029

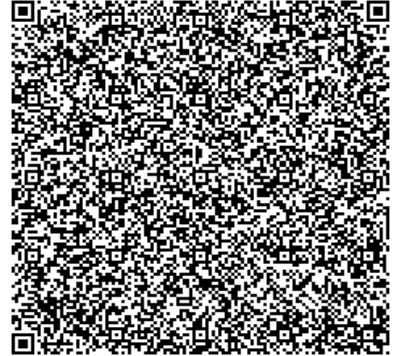
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	273.81	5.00	16,428.60
Total Nag. 1		Total	2	60	Total	16,428.60	

Other Charges

BARDANA

10.00

Other Charges	10.46
CGST TAX	410.97
SGST TAX	410.97
Net Amount	17,261.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty One 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%	16,438.60	410.97	410.97

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