

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

1343

14/06/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 2058

Delivery Station : JAIPUR

Broker

M.S. BROKER

IRN No d24c0009cdca04eea6e6b4932014ab03400f6e3f35d356d298070599
453cda0a

ACK No 172415194948328

Date : 14/06/2024

Buyer

MOHAN TRADING CORPORETION SANGENER

KHASARA NO. 123, NEAR AIRPORT

CIRCLE, SANGANER ROAD, SANGANER,

JAIPUR, Jaipur, Rajasthan, 302033

JAIPUR

Pin : 302033

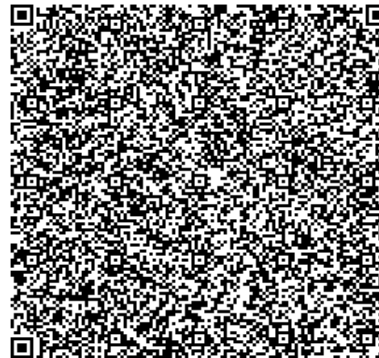
State : Rajasthan

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	380.95	5.00	22,857.00
Total Nag. 1		Total	2	60	Total	22,857.00	

Other Charges

BARDANA

10.00

Other Charges

9.64

CGST TAX

571.68

SGST TAX

571.68

Net Amount

24,010.00

Amount In Words Rupees Twenty Four Thousand Ten 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%	22,867.00	571.68	571.68

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