TAX INVOICE

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

IRN No 80b6a09ba3c90ba20a6445b55a95058073765d59f68be5c41bc76f0e

bc82c9ad

ACK No 172415732167468 Date: 05/09/2024

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

2342 05/09/2024

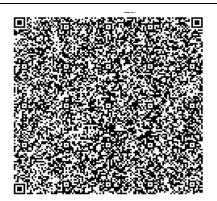
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	369.05	5.00	22,143.00
	60.0/2						
Other	Charges	Total	2	60 Other Char	rges		22,143.00 19.84
BARDANA MAJDURI				CGST TAX			554.08
10.00	10.00			SGST TAX			554.08

Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy 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%	22,163.00	554.08	554.08

Net Amount

please send payment details on the above number

Remarks:

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

23,271.00