

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

7280

19/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 7fb07ad58f725454a07f57e9827f34b5c6a85157bd3199ab260ac3584
ea4ea1a

ACK No 172414628617128

Date : 19/03/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR

Pin : 302029

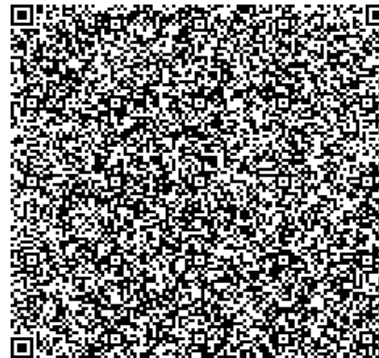
State : Rajasthan

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	259.52	5.00	15,571.20
Total Nag. 1		Total	2	60	Total	15,571.20	

Other Charges

BARDANA

10.00

Other Charges

9.74

CGST TAX

389.53

SGST TAX

389.53

Net Amount

16,360.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty 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%	15,581.20	389.53	389.53

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