

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

884

21/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 2058

Delivery Station : JAIPUR

Broker M.S. BROKER

IRN No b86ea4ca958ee43ec605e58bf22b2795c3dc3ecdd667259bd8da549
c7f880a6e

ACK No 172415032089587

Date : 21/05/2024

Buyer

MOHAN TRADING COMPANY SANGANER

A-31, GAUN MANDI PRANGAN, ANAJ

MANDI, SANGANER, Jaipur,

Rajasthan, 302033

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK6730B1ZQ

PAN No. ACMPK6730B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	354.76	5.00	21,285.60
Total Nag. 1		Total	2	60	Total	21,285.60	

Other Charges

BARDANA

10.00

Other Charges

9.62

CGST TAX

532.39

SGST TAX

532.39

Net Amount

22,360.00

Amount In Words Rupees Twenty Two 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%	21,295.60	532.39	532.39

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