

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

2945

09/10/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8347

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No 1b281c2ada87ba4d97d17a64dc0487bbe2c28235912e57e08728590
6e8f37f51

ACK No 172415977612431

Date : 09/10/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR

Pin : 302029

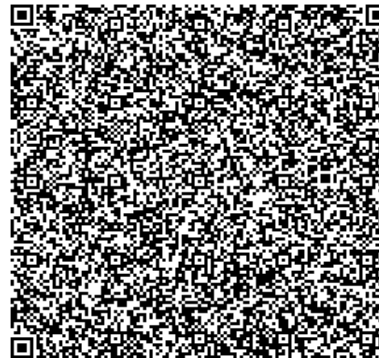
State : Rajasthan

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	09041140	2.00	60.00	340.48	5.00	20,428.80
		Total	2	60	Total	20,428.80	

Other Charges

BARDANA

10.00

Other Charges 10.26

CGST TAX 510.97

SGST TAX 510.97

Net Amount 21,461.00

Amount In Words Rupees Twenty One Thousand Four 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
09041140	CGST 2.5%+SGST 2.5%	20,438.80	510.97	510.97

please send payment details on the above number

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