

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.

730

Dated

13/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station : JAIPUR

Broker SUNIL JODHKA

IRN No c52b636990f145e916bfed9bbc2751810bcbcfcbcc653940e2d98db5
c72e8a3b

ACK No 172414980064574

Date : 13/05/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

JAIPUR

Pin : 302029

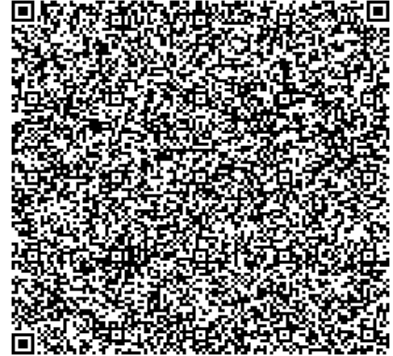
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|-----------|
| 1 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 326.19 | 5.00 | 19,571.40 |
| | 60.0/2 | | | | | | |
| 2 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 314.29 | 5.00 | 18,857.40 |
| | 60.0/2 | | | | | | |
| Total Nag. 2 | | Total | 4 | 120 | Total | | 38,428.80 |

Other Charges

BARDANA

20.00

| | |
|---------------|-----------|
| Other Charges | 19.74 |
| CGST TAX | 961.23 |
| SGST TAX | 961.23 |
| Net Amount | 40,371.00 |

Amount In Words Rupees Forty Thousand Three 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% | 38,448.80 | 961.23 | 961.23 |

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

Authorised Signatory