TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 17298d7ba58f6d8be07d0147677495de6e9028a6c03e03321a49f3e2

9b5e06d3

ACK No 172516765407362 Date: 03/02/2025

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated

6765 03/02/2025

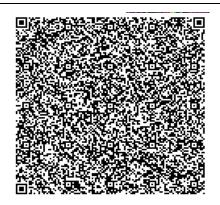
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8347

Delivery Station: JAIPUR

SUNIL JODHKA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	335.71	5.00	20,142.60
	60.0/2						
		Total	2	60	Total		20,142.60
Other Charges			Other Charges 9.7			9.76	
BARDANA				CGST TAX 503			503.82
10.00				SGST TAX			503.82

10.00

SGSTTAX 503.82 21,160.00

Net Amount

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

H	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	09041140	CGST 2.5%+SGST 2.5%	20,152.60	503.82	503.82

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