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

IRN No 3616aa97837ed2a2f5ae1bbb101c4e629a6db4d3cd763dd9ae514bdf

7e5ed19e

ACK No 172516989705608 Date: 06/03/2025

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

Invoice No. Dated **7235 06/03/2025**

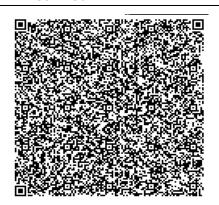
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8347

Delivery Station: JAIPUR

Broker **SUNIL JODHKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	361.90	5.00	21,714.00
	60.0/2						
	Total Nag. 2	Total	4	120	Total		42,000.00
Other Charges			Other Chai	ges		20.00	
1				CGST TAY			1 050 50

BARDANA

20.00

 Other Charges
 20.00

 CGST TAX
 1,050.50

 SGST TAX
 1,050.50

 Net Amount
 44,121.00

Amount In Words Rupees Forty Four Thousand One Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	42,020.00	1,050.50	1,050.50	

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

malendra

Authorised Signatory