
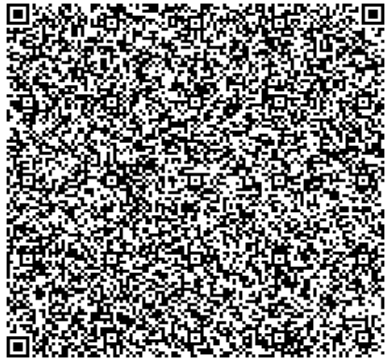



TAX INVOICE

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 : ACPG7480					Invoice No. Dated 4905 13/12/2024												
Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER																	
IRN No c0612c66be65ee6b63b6dcb0c1e4b543f08515f6200a8bc0ab4c6ed3db779248 ACK No 172416432846208 Date : 14/12/2024																	
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER	09041140	2.00	60.00	323.81	5.00	19,428.60										
	60.0/2																
2	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20										
	60.0/2																
		Total	4	120	Total		40,285.80										
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00					Other Charges 68.50 CGST TAX 1,008.85 SGST TAX 1,008.85 Net Amount 42,372.00												
Amount In Words Rupees Forty Two Thousand Three Hundred Seventy Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>40,353.80</td> <td>1,008.85</td> <td>1,008.85</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	40,353.80	1,008.85	1,008.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	40,353.80	1,008.85	1,008.85													
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  Authorised Signatory												