Original **TAX INVOICE**



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 98ac7af6409ee5cce714bb36a7ddf8908adea29cc98441b17dc7fec8

143673db

172416340843227 ACK No Date: 02/12/2024

Buyer

MOTILAL SONS AJMER

AJMER

AJMER Pin: **305001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADVPJ9894P 08ADVPJ9894P1Z0

Invoice No. Dated 4376 02/12/2024

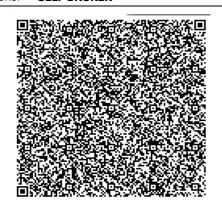
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	704.76	5.00	42,285.60
	60.0/2						
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		Total	2	60	Total		42,285.60
Other Charges			Other Chai	rges		63.92	
BARDANA MAJDURI TULAI				CGST TAX	(1,058.74

20.00 40.00 4.00 SGST TAX 1,058.74 **Net Amount**

44,467.00

Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Seven 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%	42,349.60	1,058.74	1,058.74

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

malendra

Authorised Signatory