## **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 1d9bbc9cf51c215e28f8d489838239d3d95c05a290e599d214e12d91

92453fdd

ACK No 172415968908336 Date: 08/10/2024

Buyer

MOTILAL SONS AJMER

**AJMER** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Invoice No. Dated **2925 08/10/2024** 

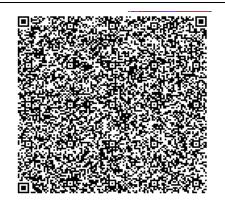
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: **AJMER** Eway Bill No. **701466537560** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	20.00	600.00	356.48	5.00	213,888.00
ĺ	600.0/20						
		Total	20	600	Total		213,888.00
Other Charges			Other Chai			-2.40	

ROUND OFF

-2.00

 Other Charges
 -2.40

 CGST TAX
 5,347.20

 SGST TAX
 5,347.20

Net Amount 224,580.00

Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 09041140
 CGST 2.5%+SGST 2.5%
 213,888.00
 5,347.20
 5,347.20

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