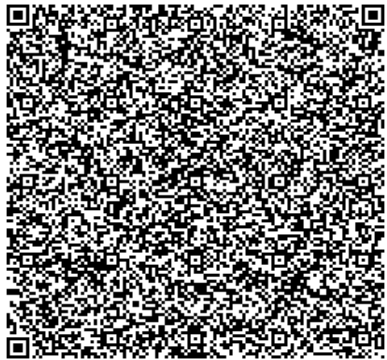



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2329</b> <b>04/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. TRANSPORT CO.</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b> <b>Eway Bill No. 701455968573</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> 59cfc255446d36180400c03bf5bf6f59c4758787dc8f447fd5d6654779ed880c <b>ACK No</b> 172415726098608 <b>Date : 04/09/2024</b>																	
<b>Buyer</b> <b>MOTILAL SONS AJMER</b> <b>AJMER</b>  <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADVPJ9894P1Z0</b> <b>PAN No. ADVPJ9894P</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER	09041110	8.00	240.00	361.90	5.00	86,856.00										
	240.0/8																
2	BLACK PEPPER	09041110	12.00	360.00	366.67	5.00	132,001.20										
	360.0/12																
		<b>Total</b>	<b>20</b>	<b>600</b>	<b>Total</b>	<b>218,857.20</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 80.00      160.00      40.00				<b>Other Charges</b> 279.94 <b>CGST TAX</b> 5,478.43 <b>SGST TAX</b> 5,478.43 <b>Net Amount</b> <b>230,094.00</b>													
<b>Amount In Words Rupees Two Lakh Thirty Thousand Ninety Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>219,137.20</td><td>5,478.43</td><td>5,478.43</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09041110	CGST 2.5%+SGST 2.5%	219,137.20	5,478.43	5,478.43
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09041110	CGST 2.5%+SGST 2.5%	219,137.20	5,478.43	5,478.43													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b>																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>													