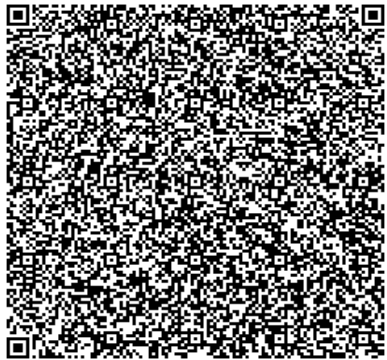



TAX INVOICE

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 829 18/05/2024													
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER													
IRN No f0e295a8f4027595fdd1882729a4d1f59648e97c0b300f04022ed888c22a40fc ACK No 172415015202376 Date : 18/05/2024																	
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 120.0/4	09041110	4.00	120.00	347.62	5.00	41,714.40										
Total Nag. 1		Total	4	120	Total	41,714.40											
Other Charges BARDANA MAJDURI TULAI 20.00 40.00 8.00				Other Charges 68.48 CGST TAX 1,044.56 SGST TAX 1,044.56 Net Amount 43,872.00													
Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Two Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>41,782.40</td><td>1,044.56</td><td>1,044.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	41,782.40	1,044.56	1,044.56
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041110	CGST 2.5%+SGST 2.5%	41,782.40	1,044.56	1,044.56													
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													