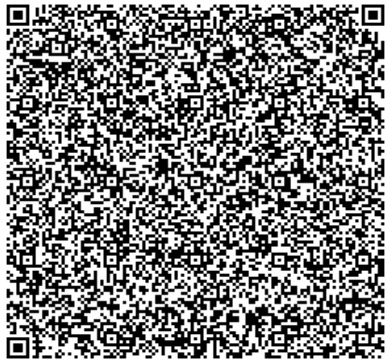


TAX INVOICE

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 3104 16/10/2024																											
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER																											
IRN No 4132af01bbb61b65e188ff271f4d7c1abd0c95dce2edac2e17a598eac b89ea29 ACK No 172416029597252 Date : 16/10/2024																															
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER 30.0</td><td>09041140</td><td>1.00</td><td>30.00</td><td>680.95</td><td>5.00</td><td>20,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">20,428.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 30.0	09041140	1.00	30.00	680.95	5.00	20,428.50			Total	1	30	Total	20,428.50	
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Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.48 CGST TAX 511.51 SGST TAX 511.51 Net Amount 21,484.00																											
Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Four Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,460.50</td><td>511.51</td><td>511.51</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	20,460.50	511.51	511.51														
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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 <i>mahendra</i> Authorised Signatory																											