

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 : ACPPG7480

Invoice No.

Dated

7134

11/03/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No e0eb1983a02a6197e50554df5da44c6a98cd4f54c8ac4d0498840f9e7
5c8c404

ACK No 172414580021182

Date : 11/03/2024

Buyer

MOTILAL SONS AJMER
AJMER

AJMER

Pin : 305001

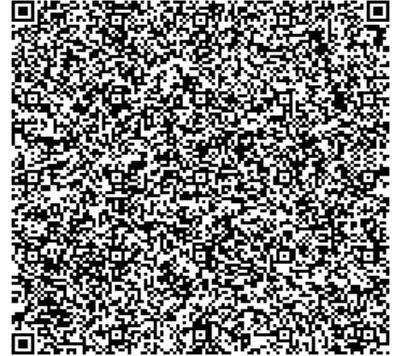
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 240.0/8	09041110	8.00	240.00	307.14	5.00	73,713.60
Total Nag. 2		Total	8	240	Total	73,713.60	

Other Charges

BARDANA MAJDURI

40.00 80.00

Other Charges

119.72

CGST TAX

1,845.84

SGST TAX

1,845.84

Net Amount

77,525.00

Amount In Words Rupees Seventy Seven Thousand Five Hundred Twenty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	73,833.60	1,845.84	1,845.84

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