

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

296

15/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No c5ee28d9554359af5aff116c45ba01a31816cc97f8e5fab3b88224ddc
b84f373

ACK No 172414804400906

Date : 15/04/2024

Buyer

MOTILAL SONS AJMER
AJMER

AJMER

Pin : 305001

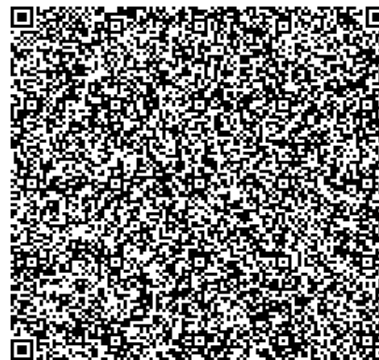
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	619.05	5.00	37,143.00
Total Nag. 1		Total	2	60	Total	37,143.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00Other Charges 63.64
CGST TAX 930.18
SGST TAX 930.18
Net Amount 39,067.00

Amount In Words Rupees Thirty Nine Thousand Sixty Seven 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%	37,207.00	930.18	930.18

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory