
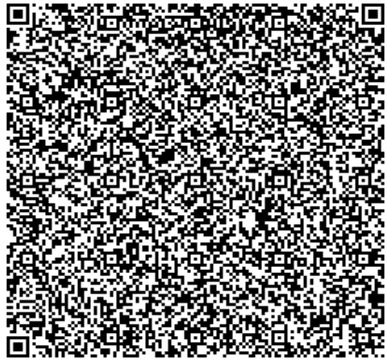



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>3850</b> Dated <b>16/11/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>SELF BROKER</b>																										
IRN No <b>756498241913d30413ba1cbf2ea50b908deec8cb68beba84a5d32448d9b0c1d7</b> ACK No <b>172416236285456</b> Date : <b>16/11/2024</b>																															
Buyer <b>MOTILAL SONS    AJMER</b> <b>AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADVPJ9894P1Z0</b> PAN No. <b>ADVPJ9894P</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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  120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>347.62</td> <td>5.00</td> <td>41,714.40</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>4</b></td> <td><b>120</b></td> <td>Total</td> <td colspan="2">41,714.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041140	4.00	120.00	347.62	5.00	41,714.40			Total	<b>4</b>	<b>120</b>	Total	41,714.40	
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<b>Other Charges</b> BARDANA    MAJDURI 20.00      40.00					Other Charges      59.88 CGST TAX      1,044.36 SGST TAX      1,044.36 <b>Net Amount      43,863.00</b>																										
Amount In Words <b>Rupees Forty Three Thousand Eight Hundred Sixty Three Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>41,774.40</td> <td>1,044.36</td> <td>1,044.36</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	41,774.40	1,044.36	1,044.36														
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please send payment details on the above number <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>  Authorised Signatory																										