


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>					Invoice No.      Dated <b>255</b> <b>12/04/2024</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      90b8ded95af3516450ccf49d2f791432b02c676a818fab6ca0269ca1f664f961 ACK No      172414789481938      Date : 12/04/2024																															
Buyer <b>MOTILAL SONS    AJMER</b> <b>AJMER</b>  <b>AJMER</b> Pin : 305001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ADVPJ9894P1Z0</b> PAN No. <b>ADVPJ9894P</b>																															
<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  120.0/4</td><td>09041110</td><td>4.00</td><td>120.00</td><td>285.71</td><td>5.00</td><td>34,285.20</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>4</td><td>120</td><td>Total</td><td colspan="2">34,285.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	285.71	5.00	34,285.20	Total Nag. 1		Total	4	120	Total	34,285.20	
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<b>Other Charges</b> BARDANA      MAJDURI 20.00      40.00					Other Charges      59.54 CGST TAX      858.63 SGST TAX      858.63 <b>Net Amount      36,062.00</b>																										
Amount In Words <b>Rupees Thirty Six Thousand Sixty Two Only.</b>																															
<b>Our Bankers :</b> 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>34,345.20</td><td>858.63</td><td>858.63</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	34,345.20	858.63	858.63														
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<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																										