

## 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

481

29/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No 9deb39ccb4c114684e63139e25eb0cbcc1ed7de17f64dacde411982  
748682a80

ACK No 172414886300499

Date : 29/04/2024

Buyer

MOTILAL SONS AJMER  
AJMER

AJMER

Pin : 305001

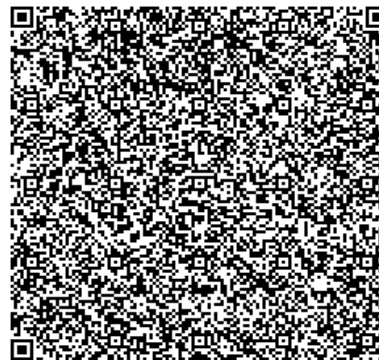
State : Rajasthan

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	602.86	5.00	36,171.60
Total Nag. 1		Total	2	60	Total	36,171.60	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 40.00 4.00

Other Charges	63.62
CGST TAX	905.89
SGST TAX	905.89
Net Amount	38,047.00

Amount In Words Rupees Thirty Eight Thousand Forty 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%	36,235.60	905.89	905.89

## 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

mahendra

Authorised Signatory