

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

6915

28/02/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No 2c4460dae739133dd52b70a9c45e6971c88d1ec6fa327d1c80ed29b
61a7b2733

ACK No 172414495417678

Date : 28/02/2024

Buyer

MOTILAL SONS AJMER
AJMER

AJMER

Pin : 305001

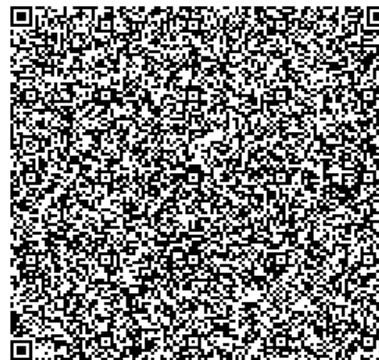
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	273.81	5.00	32,857.20
	120.0/4						
2	BLACK PEPPER	09041110	4.00	120.00	311.90	5.00	37,428.00
	120.0/4						
Total Nag. 2		Total	8	240	Total		70,285.20

Other Charges

BARDANA MAJDURI
40.00 80.00

Other Charges

119.54

CGST TAX

1,760.13

SGST TAX

1,760.13

Net Amount

73,925.00

Amount In Words Rupees Seventy Three Thousand Nine 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%	70,405.20	1,760.13	1,760.13

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