

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

966

25/05/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No d5209dcc02f88ea7e551082a264710a8bba86b363d015452046a747a
a60f0034

ACK No 172415058277085

Date : 25/05/2024

Buyer

MOTILAL SONS AJMER
AJMER

AJMER

Pin : 305001

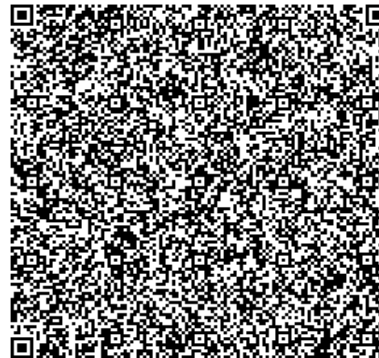
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9894P1Z0

PAN No. ADVPJ9894P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	342.86	5.00	41,143.20
Total Nag. 1		Total	4	120	Total		41,143.20

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.64

CGST TAX

1,030.08

SGST TAX

1,030.08

Net Amount

43,263.00

Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Three 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%	41,203.20	1,030.08	1,030.08

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

Authorised Signatory