TAX INVOICE

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: ACPPG7480

IRN No 90b8ded95af3516450ccf49d2f791432b02c676a818fab6ca0269ca1f

664f961

ACK No 172414789481938 Date: 12/04/2024

Buyer

MOTILAL SONS AJMER

AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADVPJ9894P1Z0** PAN No. **ADVPJ9894P**

Invoice No. Dated **255 12/04/2024**

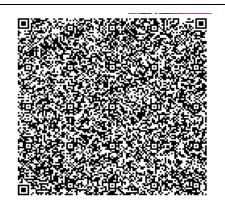
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	285.71	5.00	34,285.20
	120.0/4						
	Total Nag. 1	Total	4	120	Total		34,285.20
Other Charges			Other Charges			59.54	
BARDANA MAJDURI				CGST TAX 858.6			858.63

Amount In Words Rupees Thirty Six Thousand Sixty Two Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041110	CGST 2.5%+SGST 2.5%	34,345.20	858.63	Value 858.63	

SGST TAX

Net Amount

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

malendra

Authorised Signatory

858.63

36,062.00