


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. 4376			Dated 02/12/2024																							
Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER																															
IRN No 98ac7af6409ee5cce714bb36a7ddf8908adea29cc98441b17dc7fec8143673db ACK No 172416340843227 Date : 02/12/2024																															
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>704.76</td> <td>5.00</td> <td>42,285.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">42,285.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	704.76	5.00	42,285.60			Total	2	60	Total	42,285.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	704.76	5.00	42,285.60																								
		Total	2	60	Total	42,285.60																									
Other Charges <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>20.00</td> <td>40.00</td> <td>4.00</td> </tr> </table>					BARDANA	MAJDURI	TULAI	20.00	40.00	4.00	Other Charges 63.92 CGST TAX 1,058.74 SGST TAX 1,058.74 Net Amount 44,467.00																				
BARDANA	MAJDURI	TULAI																													
20.00	40.00	4.00																													
Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Seven Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>42,349.60</td> <td>1,058.74</td> <td>1,058.74</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,349.60	1,058.74	1,058.74														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09041140	CGST 2.5%+SGST 2.5%	42,349.60	1,058.74	1,058.74																											
please send payment details on the above number Remarks: <div style="display: flex; justify-content: space-between;"> <div style="width: 55%;"> 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. </div> <div style="width: 40%; text-align: center;"> For KAJAL ENTERPRISES  Authorised Signatory </div> </div>																															