

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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				Invoice No. Dated <b>2291 02/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>SELF BROKER</b>			
Buyer <b>MOTILAL SONS AJMER</b> <b>AJMER</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADVPJ9894P1Z0</b> PAN No. <b>ADVPJ9894P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  120.0/4	09041110	4.00	120.00	361.90	5.00	43,428.00
		Total	<b>4</b>	<b>120</b>	Total	43,428.00	

<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 40.00 8.00			Other Charges 68.20 CGST TAX 1,087.40 SGST TAX 1,087.40 <b>Net Amount 45,671.00</b>		
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Amount In Words **Rupees Forty Five Thousand Six Hundred Seventy One Only.**

<b><u>Our Bankers :</u></b> 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%	43,496.00	1,087.40	1,087.40

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.	<b>For KAJAL ENTERPRISES</b>   Authorised Signatory
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