


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 : ACPPG7480					Invoice No. Dated 2925 08/10/2024																										
					Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Eway Bill No. 701466537560 Broker SELF BROKER																										
IRN No 1d9bbc9cf51c215e28f8d489838239d3d95c05a290e599d214e12d9192453fdd ACK No 172415968908336 Date : 08/10/2024																															
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P																															
<table border="1"><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 600.0/20</td><td>09041140</td><td>20.00</td><td>600.00</td><td>356.48</td><td>5.00</td><td>213,888.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">213,888.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 600.0/20	09041140	20.00	600.00	356.48	5.00	213,888.00			Total	20	600	Total	213,888.00	
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Other Charges ROUND OFF -2.00					Other Charges -2.40 CGST TAX 5,347.20 SGST TAX 5,347.20 Net Amount 224,580.00																										
Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>213,888.00</td><td>5,347.20</td><td>5,347.20</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	213,888.00	5,347.20	5,347.20														
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please send payment details on the above number																															
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																										