TAX INVOICE Original

## 196

## **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 c2bbd01946b2e52c05814ea03ad59f0f7d4286ed401ec911a1e42107

cfcd1217

ACK No 172416259480494 Date: 20/11/2024

Buyer

**SHRI AJAB FOOD JAIPUR** 

50-A, RIICO ROAD NO.4, INDUSTRIAL AREA, JHOTWARA, Jaipur, Rajasthan,

302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVCS5905J1ZO PAN No. AAVCS5905J

Invoice No. Dated

3957 20/11/2024

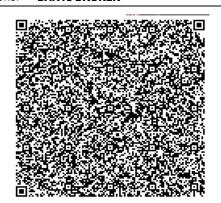
Pymt Mode: CREDIT

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: **JAIPUR** 

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	638.10	5.00	19,143.00
Ī	30.0						
		Total	1	30	Total		19,143.00
Other Charges			Other Chai	rges		10.34	
DADDANA				CGST TAX 4			478 83

BARDANA

10.00

 Other Charges
 10.34

 CGST TAX
 478.83

 SGST TAX
 478.83

 Net Amount
 20,111.00

Amount In Words Rupees Twenty Thousand One Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041140	CGST 2.5%+SGST 2.5%	19,153.00	478.83	478.83	

## 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

malendra

Authorised Signatory