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 2c617c4b6d81101afb741291385b34ab5d2fc999edf05c64ce8e9807

39d18dcf

ACK No 172415116037314 Date: 03/06/2024

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

1132 03/06/2024

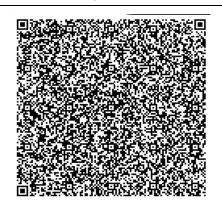
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9148

Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	671.43	5.00	40,285.80
	60.0/2						
	Total Nag. 2	Total	2	60	Total		40,285.80
Other Charges			Other Chai			250.40	
MAJDURI				CGST TAX			1,013.40
250.00				SGST TAX			1,013.40

Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Three Only.

Our Bankers:

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%	40,535.80	1,013.40	1,013.40

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

mahendra

Authorised Signatory

42,563.00