

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

1637

06/07/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No 901789e5571ed4603291d5fe5f08130cea1451b5dc31503883b1fe0b
7fa6c390

ACK No 172415343427146

Date : 06/07/2024

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	714.29	5.00	64,286.10
		Total	3	90	Total	64,286.10	

Other Charges

BARDANA MAJDURI

30.00 250.00

Other Charges

279.60

CGST TAX

1,614.15

SGST TAX

1,614.15

Net Amount

67,794.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Ninety Four 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%	64,566.10	1,614.15	1,614.15

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