

## 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 : ACPG7480

Invoice No.

Dated

185

09/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No 7c4d1c4762b0a7d64acfee4a0c2a7e289ec306cb000bae301164d493  
1468a7c0

ACK No 172414765537596

Date : 09/04/2024

Buyer

SHRI AJAB FOOD JAIPUR

50-A, RIICO ROAD NO.4, INDUSTRIAL

AREA, JHOTWARA, Jaipur, Rajasthan,

302012

JAIPUR

Pin : 302012

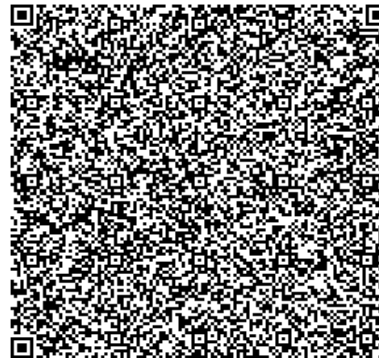
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	561.90	5.00	33,714.00
Total Nag. 0		Total	2	60	Total	33,714.00	

## Other Charges

BARDANA MAJDURI

20.00 250.00

Other Charges 269.80

CGST TAX 849.60

SGST TAX 849.60

Net Amount 35,683.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Eighty 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%	33,984.00	849.60	849.60

## 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