

## 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

7006

05/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

BANTI BROKER

IRN No dfb57769c7fdf2f71a8d3e902466de3b80e20a00d58eadde62834bef4  
afa20b8

ACK No 172414536361281

Date : 05/03/2024

Buyer

SHRI AJAB FOOD JAIPUR

50-A, RIICO ROAD NO.4, INDUSTRIAL

AREA, JHOTWARA, Jaipur, Rajasthan,

302012

JAIPUR

Pin : 302012

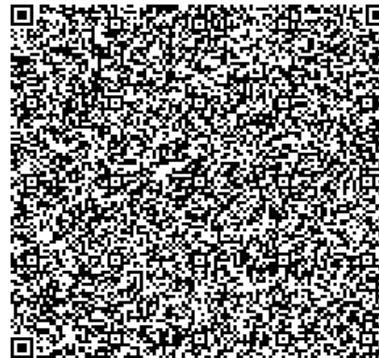
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	538.10	5.00	16,143.00
Total Nag. 1		Total	1	30	Total	16,143.00	

## Other Charges

BARDANA

10.00

Other Charges

10.34

CGST TAX

403.83

SGST TAX

403.83

Net Amount

16,961.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty One 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%	16,153.00	403.83	403.83

## 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