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 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

Invoice No. Dated **06/07/2024**

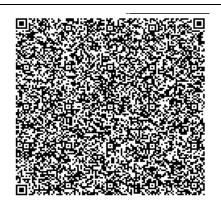
Pymt Mode: **CREDIT**

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	3.00	90.00	714.29	5.00	64,286.10
	90.0/3						
ı							
		Total	3	90	Total		64,286.10
Other Charges			Other Cha	ges		279.60	
BARDANA MAJDURI				CGST TAX 1,614			1,614.15

BANDANA MAUDUNI

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.

Goods once sold are not returnable.
 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