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 04b1a671d9e9884e7ddd0f84ca1ab9d1535ab8853d827afac86fa648f

245be12

ACK No 172414923648294 Date: 04/05/2024

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 **04/05/2024**

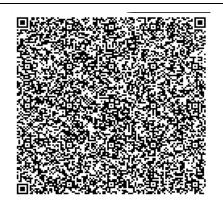
Pymt Mode: CREDIT

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	642.86	5.00	38,571.60
	60.0/2						
	Total Nag. 2	Total	2	60	Total		38,571.60
Other Charges			Other Char	rges		250.32	
MAJDURI				CGST TAX	(970.54

MAJDURI

250.00

 Other Charges
 250.32

 CGST TAX
 970.54

 SGST TAX
 970.54

 Net Amount
 40,763.00

Amount In Words Rupees Forty Thousand Seven Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	SN Code Tax Description Assessab		CGST Value	SGST
		value	value	Value
09041110	CGST 2.5%+SGST 2.5%	38,821.60	970.54	970.54

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

malendra

Authorised Signatory