TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

OAII OII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No eb7f2e292130363482e1d5d934cf8652273cdc388c64483f4b872e70a

12b1d76

ACK No 172414398243138 Date: 13/02/2024

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:

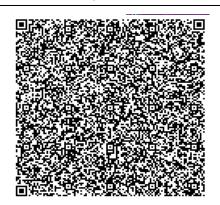
GSTIN: 08AAVCS5905J1ZO PAN No. AAVCS5905J

Invoice No. Dated **6639 13/02/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT
Vehicle No RJ14PB9148
Delivery Station: JAIPUR

Broker BANTI BROKER



SNo.	Description Of Goods		HS	HSN Code Qty		Weight	Rate	GST Rate	Amount
1	BLACK PEPPER		09	09041110	3.00	90.00 590.4		5.00	53,143.20
	90.0/3								
		Total Nag. 3	To	otal	3	90	Total		53,143.20
Other Charges			10	otai				335.84	
BARDANA MAJDURI TULAI						CGST TAX			1,336.98
30.00	300.00			SGST TAX			1,336.98		
						Net Amou	nt		56,153.00

Amount In Words Rupees Fifty Six Thousand One Hundred Fifty 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%	53,479.20	1,336.98	1,336.98

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