## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

1394f4ad36677c873a5ce45c6bf070a8227d299fc057e8a0f5ddb0486 IRN No

6488ce6

ACK No 172415731319037 Date: 05/09/2024

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

2341 05/09/2024

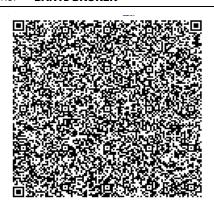
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

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	671.43	5.00	40,285.80
	60.0/2						
		Total	2	60	Total		40,285.80
Other Charges			Other Cha	rges		19.90	
BARDANA				CGST TAX 1,007			1,007.65

20.00

SGST TAX 1,007.65 **Net Amount** 42,321.00

Amount In Words Rupees Forty Two Thousand Three Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041110 CGST 2.5%+SGST 2.5% 40,305.80 1,007.65 1,007.65

please send payment details on the above number

**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**