

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 : ACPPG7480

Invoice No.

Dated

6639

13/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14PB9148

Delivery Station : JAIPUR

Broker BANTI BROKER

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	590.48	5.00	53,143.20
Total Nag. 3		Total	3	90	Total	53,143.20	

Other Charges

BARDANA MAJDURI TULAI
30.00 300.00 6.00

Other Charges	335.84
CGST TAX	1,336.98
SGST TAX	1,336.98
Net Amount	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

Authorised Signatory