

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1132</b> <b>03/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No 9148</b> <b>Delivery Station : JAIPUR</b> <b>Broker BANTI BROKER</b>													
<b>IRN No 2c617c4b6d81101afb741291385b34ab5d2fc999edf05c64ce8e980739d18dcf</b> <b>ACK No 172415116037314</b> <b>Date : 03/06/2024</b>																	
<b>Buyer</b> <b>SHRI AJAB FOOD JAIPUR</b> <b>50-A, RIICO ROAD NO.4, INDUSTRIAL AREA, JHOTWARA, Jaipur, Rajasthan, 302012</b> <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAVCS5905J1ZO</b> <b>PAN No. AAVCS5905J</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	671.43	5.00	40,285.80										
Total Nag. 2		Total	2	60	Total	40,285.80											
<b>Other Charges</b> MAJDURI 250.00				<b>Other Charges</b> 250.40 <b>CGST TAX</b> 1,013.40 <b>SGST TAX</b> 1,013.40 <b>Net Amount</b> 42,563.00													
Amount In Words <b>Rupees Forty Two Thousand Five Hundred Sixty Three Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>40,535.80</td><td>1,013.40</td><td>1,013.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	40,535.80	1,013.40	1,013.40
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory													