

## 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 : ACPG7480

Invoice No.

Dated

6779

04/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No RJ14PB9148

Delivery Station : JAIPUR

Broker BANTI BROKER

IRN No 84f488ba85924da0fca56a8a963c776c57f5ef58c4769f7ed71ae8a1fd  
348c9e

ACK No 172516772311407

Date : 04/02/2025

Buyer

SHRI AJAB FOOD JAIPUR

50-A, RIICO ROAD NO.4, INDUSTRIAL

AREA, JHOTWARA, Jaipur, Rajasthan,

302012

JAIPUR

Pin : 302012

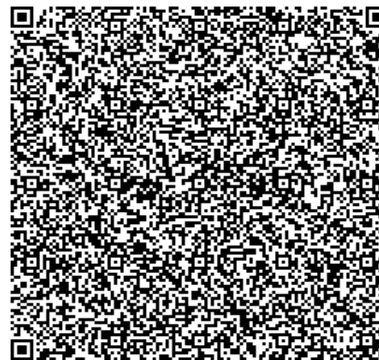
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVCS5905J1ZO

PAN No. AAVCS5905J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	676.19	5.00	40,571.40
		Total	2	60	Total	40,571.40	

## Other Charges

BARDANA MAJDURI

20.00 300.00

Other Charges

320.02

CGST TAX

1,022.29

SGST TAX

1,022.29

Net Amount

42,936.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Thirty Six Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	40,891.40	1,022.29	1,022.29

## 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