



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. 4560			Dated 06/12/2024																							
Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : FHAGI Broker DILIP AGARWAL (GUDWALA)																															
IRN No fc7856ed5df2dd472e07c73f6cb8dc877db865c40b14b599430a0fbf7faff644 ACK No 172416378575921 Date : 06/12/2024																															
Buyer VISHAL TRDERS FAGHI 0, DUDU ROAD BUS STAND, PHAGI, Jaipur, Rajasthan, 303005 FAGHI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08AKCPJ0962G1ZC PAN No. AKCPJ0962G																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 120.0/4</td> <td>09041140</td> <td>4.00</td> <td>120.00</td> <td>325.24</td> <td>5.00</td> <td>39,028.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>120</td> <td>Total</td> <td colspan="2">39,028.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	325.24	5.00	39,028.80			Total	4	120	Total	39,028.80	
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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  Authorised Signatory																										