

## 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

2047

08/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker DILIP AGARWAL (GUDWALA)

IRN No 75115f1cfd10d3b3afa92ae35eb938500c7c2869204e19449ebcade9  
91466154

ACK No 172415566548196

Date : 09/08/2024

Buyer

VISHAL TRDERS FAGHI

0, DUDU ROAD BUS STAND, PHAGI,

Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

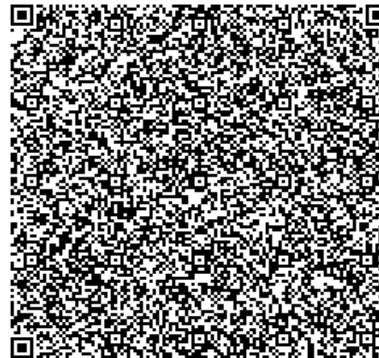
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	335.71	5.00	20,142.60
		Total	2	60	Total	20,142.60	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.76

CGST TAX 504.32

SGST TAX 504.32

Net Amount 21,181.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty One 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%	20,172.60	504.32	504.32

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

mahendra

Authorised Signatory