

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

642

07/05/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No 050b5462ad44bc76f699f622eaa778b99be26759c2d5f39689728168
7a43e846

ACK No 172414943848634

Date : 07/05/2024

Buyer

BHAKAR KIRANA STORE FAGHI

BUS STAND, JAIPUR MALPURA ROAD,

PHAGI, Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

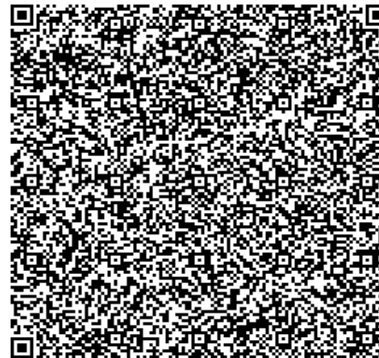
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZQPB8196H1ZS

PAN No. AZQPB8196H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	309.52	5.00	18,571.20
Total Nag. 1		Total	2	60	Total	18,571.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.74

CGST TAX

465.03

SGST TAX

465.03

Net Amount

19,531.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty 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%	18,601.20	465.03	465.03

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