

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

7399

27/03/2024

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No f867f8fb80c8743d9e2da2574cb33df7ab430a0ed8ecd1a2d975f3d5d
aa5033f

ACK No 172414676860925

Date : 27/03/2024

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 120.0/4	09041110	4.00	120.00	295.24	5.00	35,428.80
Total Nag. 1		Total	4	120	Total		35,428.80

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.76

CGST TAX

887.22

SGST TAX

887.22

Net Amount

37,263.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Sixty Three 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%	35,488.80	887.22	887.22

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