

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

7315

20/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SARDAR JI

IRN No c56fa871536d4d5613ac8518b92323a177241ef8ba37f359c213a9f76
7275520

ACK No 172414639111213

Date : 20/03/2024

Buyer

GOVIND TRADERS FAGHI

RATAN LAL AGRAWAL, PHAGI, PHAGI,

Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

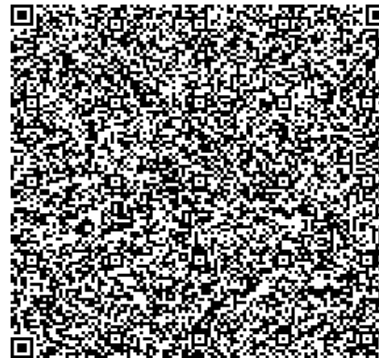
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	259.52	5.00	31,142.40
Total Nag. 1		Total	4	120	Total		31,142.40

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.48

CGST TAX

780.06

SGST TAX

780.06

Net Amount

32,763.00

Amount In Words Rupees Thirty Two Thousand Seven 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%	31,202.40	780.06	780.06

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