TAX INVOICE

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

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

Invoice No. Dated **7399 27/03/2024**

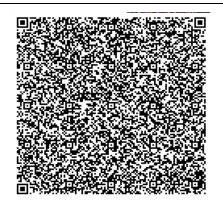
Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	295.24	5.00	35,428.80
	120.0/4						1
							ı
							ı
							ı
							ı
							ı
							1
	Total Nag. 1	Total	4	120	Total		35,428.80
Other Charges			Other Chai	rges		59.76	
BARDANA MAJDURI				CGST TAX			887.22
20.00	40.00			SGST TAX			887.22

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

Net Amount

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

malendra

Authorised Signatory

37,263.00