## **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 dd82211f19585d3bb8d3b956d06b849a2a17ff35bc9bd7f1ad8f030c5

de36a87

ACK No 172416062336506 Date: 21/10/2024

Buyer

SWASTI ENTERPRISES FAGHI

**NEAR JAIN NAISIYA ROAD845PHAGI,** 

MAIN MARKET

FHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEXPJ0509P1ZT PAN No. BEXPJ0509P

Invoice No. Dated **21/10/2024** 

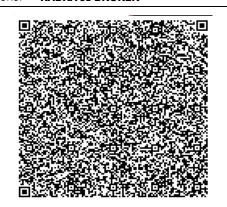
Pymt Mode: **CREDIT** 

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker KABRA JI BROKER



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	676.19	5.00	40,571.40
	60.0/2						
ĺ		Total	2	60	Total		40,571.40
Other Charges				Other Chai			63.82
BARDANA MAJDURI TULAI				CGST TAX 1,015.			1,015.89

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Seven Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	40,635.40	1,015.89	1,015.89

SGST TAX

**Net Amount** 

please send payment details on the above number

4.00

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

1,015.89

42,667.00