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 6e13f3430a6ef18a61af594d09c40fda469f160e9ef35a2c0d89a90ac1

a59965

ACK No 172516816549384 Date: 10/02/2025

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 **10/02/2025**

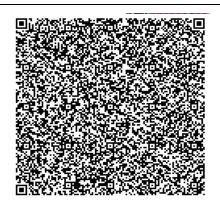
Pymt Mode: CREDIT

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	09041140	2.00	60.00	333.33	5.00	19,999.80
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	361.90	5.00	21,714.00
	60.0/2						
		Total	4	120	Total		41,713.80
Other Charges				Other Chai			68.10
				CCSTTAY			1 044 55

BARDANA MAJDURI TULAI 20.00 40.00 8.00

 Other Charges
 68.10

 CGST TAX
 1,044.55

 SGST TAX
 1,044.55

 Net Amount
 43,871.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
09041140	CGST 2.5%+SGST 2.5%	41,781.80	1,044.55	1,044.55	

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