

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

7055

21/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker SELF BROKER

IRN No 7dd4adbe5e9f401d7634c56ca5a50eb4ffe3a96bbd6cb38f9b2fd1acc
a1fb8b8

ACK No 172516894637331

Date : 21/02/2025

Buyer

VISHAL TRDERS FAGHI

0, DUDU ROAD BUS STAND, PHAGI,

Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

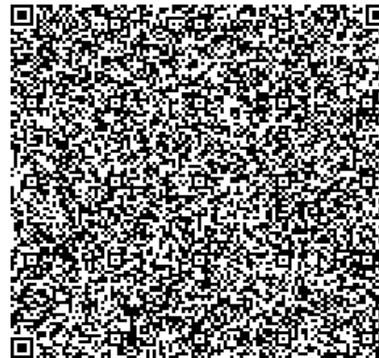
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	333.33	5.00	19,999.80
		Total	2	60	Total	19,999.80	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges 29.70

CGST TAX 500.75

SGST TAX 500.75

Net Amount 21,031.00

Amount In Words Rupees Twenty One Thousand Thirty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	20,029.80	500.75	500.75

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