Original **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

232f7cee58159fbc1aebc592081a0b4d9af95624ea4929af609d8159d IRN No

aa9e6b8

ACK No 172517114527917 Date: 25/03/2025

Buyer

FAGHI VISHAL TRDERS 0, DUDU ROAD BUS STAND, PHAGI, Jaipur, Rajasthan, 303005

FAGHI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKCPJ0962G1ZC PAN No. AKCPJ0962G Invoice No. Dated **7536** 25/03/2025

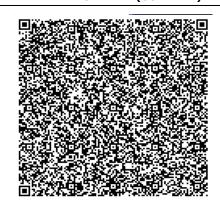
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **DILIP AGARWAL (GUDWALA)**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	695.24	5.00	20,857.20
	30.0						
	Total Nag. 1	Total	1	30			20,857.20
Other Charges				Other Char			32.34
BARDANA MAJDURI TULAI							522.23
10.00	20.00 2.00			SGST TAX			522.23

Net Amount 21,934.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Four 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%	20,889.20	522.23	522.23	

Remarks:

Terms:

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Goods once sold are not returnable.
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