

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

7080

24/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No a0a5428546b41344540a5b47b26fc8acb41153bea0e5bd9649dea54
761f75eb5

ACK No 172516909807010

Date : 24/02/2025

Buyer

BABA KIRANA STORE FAGHI
IN FRONT OF OLD TEHSIL, DUDU ROAD,

FAGHI

Pin : 303005

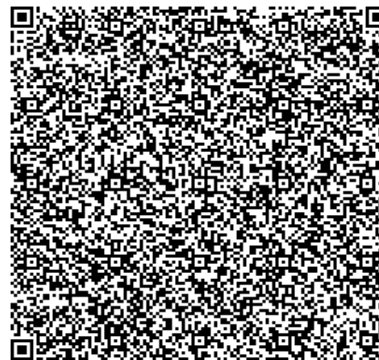
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	366.67	5.00	22,000.20
		Total	2	60	Total	22,000.20	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.28

CGST TAX

550.76

SGST TAX

550.76

Net Amount

23,132.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty Two 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%	22,030.20	550.76	550.76

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