Invoice No. Dated **KAJAL ENTERPRISES** 2599 21/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **NISHA TRADING COMPANY JAIPUR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 140.00 **SUPARI** 080280 1 400.28 5.00 56,039.20 140.0/2 Total 140 Total 56,039.20 Other Charges -0.16 Other Charges **CGST TAX** 1,400.98 SGST TAX 1,400.98 **Net Amount** 58,841.00 Amount In Words Rupees Fifty Eight Thousand Eight Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 080280 CGST 2.5%+SGST 2.5% 56,039.20 1,400.98 1,400.98 please send payment details on the above number **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