

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No. 7168

Dated 13/03/2024

Pymt Mode: CASH

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

PREM KUMAR AND BROS KHERTAL

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	310.00	5.00	18,600.00
Total Nag. 1		Total	2	60	Total		18,600.00
Other Charges				Other Charges 0.00			
				CGST TAX 465.00			
				SGST TAX 465.00			
				Net Amount		19,530.00	

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	18,600.00	465.00	465.00

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

mahendra

Authorised Signatory