## TAY INVOICE

			IA	V II	VVOIC	, <b>C</b>					Original	
KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI C JAIPUR  Phone: 9314509394  LIC No.: FSSAI NO: 12216026000723								oice No.		Dated		
				I CHANDPAOL BAZAR			Pymt Mode: CASH			16/10/2024		
								•	JAY JANTA			
								Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									•			
GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG748				<u> </u>				Broker SELF BROKER				
Buyer							Bu	ıyer Details :				
ВНА	NWAR KUMAVAT MITI	HRI					GS	STIN: Un	known			
	Pin :	State : <b>Rajastha</b>	ın	Co	ode : <b>08</b>	1						
SNo.	Description Of Goods			HSN	N Code	Qty	<u> </u> /	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	CK PEPPER		090	41140	2.00		60.00 200.00		12,000.00		
	60.0/2											
				T-4	-1		•	-	N Total		12,000.00	
Other Charges				Total			2	60 Total Other Charges			0.00	
Other Charges								CGST TAX SGST TAX			300.00	
											300.00	
								Net Amo	unt		12,600.00	
Amoun	t In Words Rupees Twelve T	housand Six Hundred Onl	ly.									
<u>Our Bankers :</u>			HSN Cod	de	de Tax Descript		n		Assessable Value	CGST Value	SGST	
HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289			0904114	0	CGST 2.5%+		SGST 2.5%		12,000.00	300.00	Value 300.00	
please	send payment details on	the above number										
Rema												
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Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

Authorised Signatory