Invoice No. Dated **KAJAL ENTERPRISES** 1867 27/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KAMDHENU FRIGHT CARRIER Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: LOSAL State: Rajasthan State Code: 08 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 SHREE JI BROKER (MURARI JI LOH Broker Buyer Details: BADRINARAYAN KABRA AND CO. LOSHAL GSTIN: Unknown LOSHAL Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 350.00 5.00 21,000.00 60.0/2 Total 60 Total 21,000.00 34.30 Other Charges Other Charges **CGST TAX** 525.85 BARDANA MAJDURI TULAI 525.85 SGST TAX 10.00 20.00 4.00 **Net Amount** 22,086.00 Amount In Words Rupees Twenty Two Thousand Eighty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 21,034.00 525.85 525.85 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 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.

Authorised Signatory

malendra