Invoice No. Dated **KAJAL ENTERPRISES** 834 18/05/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KAMAL FRIGHT CARRIERS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: **DEVGARH** State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **BAGWANSAHYA KHANDELWAL** Buyer Details: SHIVAM TRADING COMPANY DEVGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 307.14 5.00 18,428.40 60.0/2 Total 60 Total 18,428.40 34.48 Other Charges Other Charges **CGST TAX** 461.56 BARDANA MAJDURI TULAI SGST TAX 461.56 10.00 20.00 4.00 **Net Amount** 19,386.00 Amount In Words Rupees Nineteen Thousand Three Hundred 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% 18,462.40 461.56 461.56

## **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.