

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. 608

Dated 06/05/2024

Pymt Mode: CASH

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

MONU TRADING COMPANY LOSAL

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 300.0/10	09041110	10.00	300.00	220.00	5.00	66,000.00
Total Nag. 10		Total	10	300	Total	66,000.00	
Other Charges				Other Charges		0.00	
				CGST TAX		1,650.00	
				SGST TAX		1,650.00	
				Net Amount		69,300.00	

Amount In Words Rupees Sixty Nine Thousand Three Hundred 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%	66,000.00	1,650.00	1,650.00

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