

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. 6806

Dated 23/02/2024

Pymt Mode: CASH

Transporter GANNI TR.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

NIHAL AGARWAL CHAKSU

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	235.00	5.00	28,200.00
Total Nag. 2		Total	4	120	Total		28,200.00

Other Charges

Other Charges0.00

CGST TAX705.00

SGST TAX705.00

Net Amount29,610.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Ten 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%	28,200.00	705.00	705.00

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