

## Original

<b>KAJAL ENTERPRISES</b>					Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					<b>101</b>		<b>04/04/2024</b>	
Phone: 9314509394					Pymt Mode: <b>CASH</b>			
LIC No.: FSSAI NO: 12216026000723					Transporter <b>JAY JANTA</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Delivery Station : <b>JAIPUR</b>			
Buyer					Broker <b>SELF BROKER</b>			
<b>PAWAN BANSHAL KUCHAMAN</b>					Buyer Details :			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  30.0	09041110	1.00	30.00	220.00	5.00	6,600.00	
Total Nag. 1		Total	1	30	Total		6,600.00	
<b>Other Charges</b>				Other Charges 0.00				
				CGST TAX 165.00				
				SGST TAX 165.00				
				<b>Net Amount 6,930.00</b>				
Amount In Words <b>Rupees Six Thousand Nine Hundred Thirty Only.</b>								
<b>Our Bankers :</b>								
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%	6,600.00	165.00	165.00
<b>Remarks:</b>								
<b>Terms :</b>				<b>For KAJAL ENTERPRISES</b>				
1. Goods once sold are not returnable.				<div>mahendra</div> <div>Authorised Signatory</div>				
2. Payment should be by Draft/Crossed Cheque.								
3. Interest 24% p.a. will be charged if payment is not made before due date.								