

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. 570

Dated 03/05/2024

Pymt Mode: CASH

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SARVAN KIRANA STORE KHIRANI

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

| SNo.         | Description Of Goods     | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|--------------|--------------------------|----------|------|--------|--------|----------|-----------|
| 1            | BLACK PEPPER<br><br>45.0 | 09041110 | 1.00 | 45.00  | 250.00 | 5.00     | 11,250.00 |
| Total Nag. 1 |                          | Total    | 1    | 45     | Total  |          | 11,250.00 |

Other Charges

Other Charges0.50

CGST TAX281.25

SGST TAX281.25

Net Amount11,813.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirteen 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% | 11,250.00        | 281.25     | 281.25     |

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