

## 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.  
3050

Dated  
15/10/2024

Pymt Mode: CASH

Transporter JAY GANESH

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

SATTAR JI NAGORE

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	190.48	5.00	11,428.80
		Total	2	60	Total		11,428.80

Other Charges	Other Charges	-0.24
	CGST TAX	285.72
	SGST TAX	285.72
	Net Amount	12,000.00

Amount In Words Rupees Twelve Thousand Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72

please send payment details on the above number

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