		Т	AX I	NVOIC	E					Original
KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR							oice No.		Dated	
							818 17/05/202			
JAIPU Phon LIC N State						Pymt Mode: CASH Transporter AGARWAL TR. CO. Vehicle No Delivery Station: JAIPUR Broker SELF BROKER				
Buyer						Bu	yer Details :			
TUSI	HAR JAIN NAWA					GS	STIN: Un			
	Pin : State : Rajas t	:han	C	ode : 08	;					
SNo.	Description Of Goods		HS	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER		090	041110	1.0	0	30.00	220.00	5.00	6,600.00
	Total Nag. 1		Tal			1	31	D Total		6,600.00
Other	Charges		Total			_	Other Charges			0.00
Othici	Ondriges						CGST TA	X		165.00 165.00
Amoun	t In Words Rupees Six Thousand Nine Hundred Thi	ety Only					Net Amo	unt		6,930.00
	•	HSN C	ode	Tax Des	scrintin	n	I	Assessable	CGST	SGST
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826								Value	Value	Value
IFSC CODE :HDFC0000289		09041	110	0 CGST 2.		SGS	ST 2.5% 6,600.00		165.00	165.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	6,600.00	165.00	165.00

Remarks: Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

E. & O.E.