

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.  
7026

Dated  
06/03/2024

Pymt Mode: CASH

Transporter KUNAL TR CO

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer  
DINESH JAIN CHOTIKHATU

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	09041110	2.00	60.00	260.00	5.00	15,600.00
Total Nag. 1		Total	2	60	Total		15,600.00
Other Charges				Other Charges0.00			
				CGST TAX390.00			
				SGST TAX390.00			
				Net Amount		16,380.00	

Amount In WordsRupees Sixteen Thousand Three Hundred Eighty 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%	15,600.00	390.00	390.00

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