

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

Buyer

NITIN KIRANA STORE DEGANA

Pin :State : RajasthanCode : 08

Invoice No.  
6882

Dated  
27/02/2024

Pymt Mode: CASH

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041110	1.00	30.00	285.71	5.00	8,571.30
Total Nag. 1		Total	1	30	Total 8,571.30		
Other Charges				Other Charges 0.14			
				CGST TAX 214.28			
				SGST TAX 214.28			
				Net Amount 9,000.00			

Amount In Words Rupees Nine Thousand 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%	8,571.30	214.28	214.28

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