

Original

## KAJAL ENTERPRISES

**196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR**

**Phone: 9314509394**

**LIC No.: FSSAI NO: 12216026000723**

State : **Rajasthan**      State Code : **08**

GSTIN : **08ACPPG7480F1ZA**      Pan No : **ACPPG7480**

Invoice No.  
**2820**

Dated  
**02/10/2024**

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Pymt Mode: **CASH**

Transporter **JUGDAMBA TR**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

**ROHIT KIRANA GANGAPUR**

Pin :                  State : **Rajasthan**                  Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	190.48	5.00	5,714.40
		Total	<b>1</b>	<b>30</b>	Total	5,714.40	

**Other Charges**

Other Charges -0.12  
 CGST TAX 142.86  
 SGST TAX 142.86  
**Net Amount 6,000.00**

Amount In Words **Rupees Six Thousand Only.**

**Our Bankers :**

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

**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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

**For KAJAL ENTERPRISES**

Authorised Signatory