

Original

KAJAL ENTERPRISES					Invoice No. 380		Dated 23/04/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter JAY GANESH			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer GAJRAJ JI NAGOUR					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 20.0	09041110	1.00	20.00	250.00	5.00	5,000.00	
Total Nag. 1		Total	1	20	Total 5,000.00			
Other Charges				Other Charges 0.00				
				CGST TAX 125.00				
				SGST TAX 125.00				
				Net Amount 5,250.00				
Amount In Words Rupees Five Thousand Two Hundred Fifty 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%		5,000.00	125.00	125.00	
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				