

Original

KAJAL ENTERPRISES					Invoice No. 2371		Dated 07/09/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter SHRI RAM ROADLINES			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER			
Buyer FAIZAL KIRANA STORE MAKRANA					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 30.0	09041140	1.00	30.00	209.52	5.00	6,285.60	
		Total	1	30	Total		6,285.60	
Other Charges				Other Charges		0.12		
				CGST TAX		157.14		
				SGST TAX		157.14		
				Net Amount		6,600.00		
Amount In Words Rupees Six Thousand Six Hundred Only.								
Our Bankers :								
HDFC BANK A/C NO. :50200015399826								
IFSC CODE :HDFC0000289								
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		09041140	CGST 2.5%+SGST 2.5%	6,285.60	157.14	157.14		
please send payment details on the above number								
Remarks:								
Terms :				For KAJAL ENTERPRISES				
1. Goods once sold are not returnable.				mahendra				
2. Payment should be by Draft/Crossed Cheque.				Authorised Signatory				
3. Interest 24% p.a. will be charged if payment is not made before due date.								