

## Original

<b>KAJAL ENTERPRISES</b> 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. <b>2331</b>  Pymt Mode: <b>CASH</b> Transporter <b>KRISHANA TR.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			Dated <b>04/09/2024</b>	
Buyer <b>SANTOSH KIRANA CHOMU</b>       <div style="text-align: right; margin-top: 20px;">Pin :                  State : <b>Rajasthan</b>                  Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041110	2.00	60.00	190.48	5.00	11,428.80
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		11,428.80

<b>Other Charges</b>	Other Charges                    -0.24 CGST TAX                                 285.72 SGST TAX                                 285.72 <hr/> <b>Net Amount                                 12,000.00</b>
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Amount In Words **Rupees Twelve 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
09041110	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72

**For KAJAL ENTERPRISES**

Authorised Signatory