

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.

Dated

1370

17/06/2024

Pymt Mode:

CASH

Transporter

MANGAL ROADLINES

Vehicle No

Delivery Station :

JAIPUR

Broker

SELF BROKER

Buyer

Girraj Trading Gudha

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	09041110	1.00	30.00	238.10	5.00	7,143.00
Total Nag. 1		Total	1	30	Total 7,143.00		
Other Charges							
				Other Charges -0.16			
				CGST TAX 178.58			
				SGST TAX 178.58			
				Net Amount 7,500.00			

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

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