

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No. 1192

Dated 06/06/2024

Pymt Mode: CASH

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

KAILASH MEENA KUCHAMAN

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	190.48	5.00	22,857.60
Total Nag. 2		Total	4	120	Total		22,857.60
Other Charges				Other Charges -0.48			
				CGST TAX 571.44			
				SGST TAX 571.44			
				Net Amount 24,000.00			

Amount In Words Rupees Twenty Four Thousand 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%	22,857.60	571.44	571.44

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