

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. 661

Dated 08/05/2024

Pymt Mode: CASH

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

MANOAJ KUMAR GOYAL ALWAR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 90.0/3	09041110	3.00	90.00	220.00	5.00	19,800.00
Total Nag. 3		Total	3	90	Total		19,800.00
Other Charges				Other Charges		0.00	
				CGST TAX		495.00	
				SGST TAX		495.00	
				Net Amount		20,790.00	

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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%	19,800.00	495.00	495.00

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