Invoice No. Dated **KAJAL ENTERPRISES** 2835 03/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KAMAL FRIGHT CARRIERS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: **DEVGARH** State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **BAGWANSAHYA KHANDELWAL** Buyer Details: KRISHANA TRADERS DEVGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **DEVGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041140 1 328.57 5.00 19,714.20 60.0/2 Total 60 Total 19,714.20 34.38 Other Charges Other Charges **CGST TAX** 493.71 BARDANA MAJDURI TULAI SGST TAX 493.71 10.00 20.00 4.00 **Net Amount** 20,736.00 Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 19,748.20 493.71 493.71 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES

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.

malendra

Authorised Signatory