

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

Buyer

SHRI KRISHNA ENTERPRISES RAMKUI

Pin :State : RajasthanCode : 08

Invoice No.

7302

Dated

19/03/2024

Pymt Mode: CASH

Transporter KALVAR GOLDAN

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	209.52	5.00	6,285.60
Total Nag. 1		Total	1	30	Total		6,285.60
Other Charges				Other Charges		0.12	
				CGST TAX		157.14	
				SGST TAX		157.14	
				Net Amount		6,600.00	

Amount In Words Rupees Six Thousand Six 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%	6,285.60	157.14	157.14

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