

Original

<b>KAJAL ENTERPRISES</b>				Invoice No. <b>2037</b>		Dated <b>08/08/2024</b>	
<b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>				Pymt Mode: <b>CASH</b>			
<b>Phone: 9314509394</b>				Transporter <b>MANGAL ROADLINES</b>			
<b>LIC No.: FSSAI NO: 12216026000723</b>				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>JAIPUR</b>			
<b>GSTIN : 08ACPPG7480F1ZA      Pan No : ACPPG7480</b>				Broker <b>SELF BROKER</b>			
Buyer <b>GIRRAJ TRADERS GUDHA</b>				Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
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	1	30	Total	6,285.60	
<b>Other Charges</b>				Other Charges		0.12	
				CGST TAX		157.14	
				SGST TAX		157.14	
				<b>Net Amount</b>		<b>6,600.00</b>	
Amount In Words <b>Rupees Six Thousand Six Hundred Only.</b>							
<b>Our Bankers :</b> 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
please send payment details on the above number							
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i>  Authorised Signatory			