

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan State Code : 08

GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480

Buyer

ANNAD TRADERS PARVATSAR

Pin : State : Rajasthan Code : 08

Invoice No.

2549

Dated

18/09/2024

Pymt Mode:

CASH

Transporter

GLOB ROADLINES

Vehicle No

Delivery Station :

JAIPUR

Broker

SELF BROKER

Buyer Details :

GSTIN :

Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	209.52	5.00	6,285.60
		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

please send payment details on the above number

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