Invoice No. Dated **KAJAL ENTERPRISES** 2804 01/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter SAMEER ROAD LIONS Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: KAMLESH JI KISHANGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 **SONTH** 091011 1 57.14 5.00 1,142.80 20.0 Total 20 Total 1,142.80 0.06 Other Charges Other Charges **CGST TAX** 28.57 SGST TAX 28.57 **Net Amount** 1,200.00 Amount In Words Rupees One Thousand Two Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 091011 CGST 2.5%+SGST 2.5% 1,142.80 28.57 28.57 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable. malendra

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory