

## 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

MAYANK KUMAR KUCHAMAN

Pin : State : Rajasthan Code : 08

Invoice No.

2641

Dated

23/09/2024

Pymt Mode:

CASH

Transporter

JAY JANTA

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	6,285.60	157.14	157.14

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