Invoice No. Dated **KAJAL ENTERPRISES** 3018 14/10/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter BAYANA BHARATPUR Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BHARATPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **CHOTELAL JI** Buyer Details: TARACHAND RAVI KUMAR BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041140 1 335.71 5.00 20,142.60 60.0/2 Total 60 Total 20,142.60 29.76 Other Charges Other Charges **CGST TAX** 504.32 BARDANA MAJDURI SGST TAX 504.32 10.00 20.00 **Net Amount** 21,181.00 Amount In Words Rupees Twenty One Thousand One Hundred Eighty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 20,172.60 504.32 504.32 please send payment details on the above number **Remarks:** Terms: For KAJAL ENTERPRISES

Page 1 of 1

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.

Authorised Signatory

malendra