

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Buyer

TEJ RAM JI DEEGANA

Pin :State : RajasthanCode : 08

Invoice No.

302

Dated

15/04/2024

Pymt Mode: CASH

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------------------|--------|----------|-----------|
| 1 | BLACK PEPPER | 09041110 | 2.00 | 60.00 | 225.00 | 5.00 | 13,500.00 |
| | 60.0/2 | | | | | | |
| | Total Nag. 2 | Total | 2 | 60 | Total | | 13,500.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 337.50 | | | |
| | | | | SGST TAX 337.50 | | | |
| | | | | Net Amount 14,175.00 | | | |

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Five Only.

Our Bankers :

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% | 13,500.00 | 337.50 | 337.50 |

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