

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 : ACPG7480

Invoice No.

527

Dated

01/05/2024

Pymt Mode: CASH

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

DEEPAK KUMAR AGARWAL SHAPURA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	209.52	5.00	12,571.20
	60.0/2						
	Total Nag. 1	Total	2	60	Total		12,571.20

Other Charges

Other Charges0.24

CGST TAX314.28

SGST TAX314.28

Net Amount13,200.00

Amount In Words Rupees Thirteen Thousand Two Hundred 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%	12,571.20	314.28	314.28

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