

Original

KAJAL ENTERPRISES				Invoice No. 1450		Dated 21/06/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: CASH			
Phone: 9314509394				Transporter CHATEN ROADWAYS			
LIC No.: FSSAI NO: 12216026000723				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER			
Buyer MUKESH JI CHURU				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	238.10	5.00	7,143.00
Total Nag. 1		Total	1	30	Total 7,143.00		
Other Charges				Other Charges		-0.16	
				CGST TAX		178.58	
				SGST TAX		178.58	
				Net Amount		7,500.00	
Amount In Words Rupees Seven Thousand Five 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%		7,143.00	178.58	178.58
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 <i>mahendra</i> Authorised Signatory			