

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**

Invoice No. Dated
3134 **18/10/2024**

Pymt Mode: **CASH**

Transporter **KAPIL ROADWAYS**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

BALDEV TRADERS SRIMADHOPUR

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 120.0/4	09041140	4.00	120.00	275.00	5.00	33,000.00
		Total	4	120	Total	33,000.00	

Other Charges

Other Charges 0.00
 CGST TAX 825.00
 SGST TAX 825.00
Net Amount 34,650.00

Amount In Words **Rupees Thirty Four Thousand Six Hundred Fifty Only.**

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	33,000.00	825.00	825.00

For KAJAL ENTERPRISES

Authorised Signatory