

## Original

KAJAL ENTERPRISES					Invoice No. <b>2855</b>		Dated <b>04/10/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>			
Phone: 9314509394					Transporter <b>SAMEER ROAD LIONS</b>			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : <b>JAIPUR</b>			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker <b>SELF BROKER</b>			
Buyer <b>SHNAKAR JI SATGURU KISHANGARH</b>					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  30.0	09041140	1.00	30.00	190.48	5.00	5,714.40	
		Total	1	30	Total		5,714.40	
Other Charges					Other Charges			-0.12
					CGST TAX			142.86
					SGST TAX			142.86
					Net Amount			6,000.00
Amount In Words <b>Rupees Six Thousand Only.</b>								
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		09041140	CGST 2.5%+SGST 2.5%		5,714.40	142.86	142.86	
please send payment details on the above number								
<u>Remarks:</u>								
<u>Terms :</u> 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			