


Original

KAJAL ENTERPRISES					Invoice No.		Dated	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					324		16/04/2024	
Phone: 9314509394					Pymt Mode: CASH			
LIC No.: FSSAI NO: 12216026000723					Transporter RAJASTHAN PREM KRISHANA			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Delivery Station : JAIPUR			
Buyer					Broker SELF BROKER			
BHRAT AGARWAL NEMIJODHA					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	225.00	5.00	13,500.00	
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 :				For KAJAL ENTERPRISES				
1. Goods once sold are not returnable.				 Authorised Signatory				
2. Payment should be by Draft/Crossed Cheque.								
3. Interest 24% p.a. will be charged if payment is not made before due date.								