

## 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 : ACPPG7480

Buyer

SARVAN KIRANA STORE KHIRNI

Pin :State : RajasthanCode : 08

Invoice No.

521

Dated

01/05/2024

Pymt Mode: CASH

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	45.00	220.00	5.00	9,900.00
	45.0						
	Total Nag. 1	Total	1	45	Total		9,900.00
Other Charges				Other Charges0.00			
				CGST TAX247.50			
				SGST TAX247.50			
				Net Amount10,395.00			

Amount In WordsRupees Ten Thousand Three Hundred Ninety 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%	9,900.00	247.50	247.50

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