Invoice No. Dated **KAJAL ENTERPRISES** 1253 08/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter J.P. ROADLINES Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MANOAJ KUMAR ALWAR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **BLACK PEPPER** 09041110 225.00 1 5.00 33,750.00 150.0/5 150 Total 33,750.00 Total Nag. 5 Total 0.50 Other Charges Other Charges **CGST TAX** 843.75 SGST TAX 843.75 **Net Amount** 35,438.00 Amount In Words Rupees Thirty Five Thousand Four Hundred Thirty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 33,750.00 843.75 843.75 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

malendra

Authorised Signatory