

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

YASH STORE NEEMKATHANA

NeemkathanaPin : 332713State : RajasthanCode : 08

Invoice No.
2145

Dated
22/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

BLACK PEPPER

60.0/2

09041110

2.00

60.00

338.10

5.00

20,286.00

Total

2

60

Total

20,286.00

Other Charges

BARDANA MAJDURI
10.0020.00

Other Charges

CGST TAX

SGST TAX

Net Amount

30.20

507.90

507.90

21,332.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Two 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%

20,316.00

507.90

507.90

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

Authorised Signatory