

Original

## KAJAL ENTERPRISES

**196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR**

**Phone: 9314509394**

**LIC No.: FSSAI NO: 12216026000723**

State : **Rajasthan**                      State Code : **08**

GSTIN : **08ACPPG7480F1ZA**          Pan No : **ACPPG7480**

Invoice No.                      Dated  
**3199**                                **21/10/2024**

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Pymt Mode: **CASH**

Transporter **LAXMI GOLDAN**

Vehicle No

Delivery Station : **JAIPUR**

Broker **SELF BROKER**

Buyer

**ANIL KIRANA STORE GATWARI**

Pin :                      State : **Rajasthan**                      Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041140	1.00	30.00	225.00	5.00	6,750.00
		Total	<b>1</b>	<b>30</b>	Total	6,750.00	

**Other Charges**

Other Charges                      0.50  
 CGST TAX                                168.75  
 SGST TAX                                168.75

**Net Amount                                7,088.00**

Amount In Words **Rupees Seven Thousand Eighty Eight Only.**

**Our Bankers :**

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

**please send payment details on the above number**

**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.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	6,750.00	168.75	168.75

**For KAJAL ENTERPRISES**

Authorised Signatory