Invoice No. Dated **KAJAL ENTERPRISES** 1374 17/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter CHATEN ROADWAYS 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: **MUKESH JI CHURU** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041110 238.10 1 5.00 7,143.00 30.0 Total Nag. 1 30 Total 7,143.00 Total -0.16 Other Charges Other Charges **CGST TAX** 178.58 SGST TAX 178.58 **Net Amount** 7,500.00 Amount In Words Rupees Seven Thousand Five Hundred 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% 7,143.00 178.58 178.58 Remarks: Terms: For KAJAL ENTERPRISES 1. Goods once sold are not returnable.

TAX INVOICE

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

malendra

Authorised Signatory