

## 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

GOYAL KIRANA STORE DEI

Pin :State : RajasthanCode : 08

Invoice No.

7220

Dated

15/03/2024

Pymt Mode: CASH

Transporter JOSHI GOODS TR. CO.

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  30.0	09041110	1.00	30.00	250.00	5.00	7,500.00
Total Nag. 1		Total	1	30	Total 7,500.00		
Other Charges				Other Charges 0.00			
				CGST TAX 187.50			
				SGST TAX 187.50			
				Net Amount 7,875.00			
Amount In Words Rupees Seven Thousand Eight Hundred Seventy 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%		7,500.00	187.50	187.50
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			