

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

Invoice No. 7118

Dated 11/03/2024

Pymt Mode: CASH

Transporter MANDAWAR MAHUWA TR CO.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer ROHIT KIRANA STORE GANGAPUR

Pin :State : RajasthanCode : 08

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	275.00	5.00	8,250.00
Total Nag. 1		Total	1	30	Total		8,250.00
Other Charges				Other Charges 0.50			
				CGST TAX 206.25			
				SGST TAX 206.25			
				Net Amount 8,663.00			

Amount In Words Rupees Eight Thousand Six Hundred Sixty Three 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%	8,250.00	206.25	206.25

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