

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

KAILASH MEENA KUCHAMAN

Pin :State : RajasthanCode : 08

Invoice No.

2427

Dated

11/09/2024

Pymt Mode: CASH

Transporter AMBIKA 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 60.0/2	09041140	2.00	60.00	190.48	5.00	11,428.80
		Total	2	60	Total		11,428.80
Other Charges				Other Charges		-0.24	
				CGST TAX		285.72	
				SGST TAX		285.72	
				Net Amount		12,000.00	

Amount In WordsRupees Twelve Thousand 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory