

Original

KAJAL ENTERPRISES					Invoice No.		Dated		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					516		01/05/2024		
Phone: 9314509394					Pymt Mode: CASH				
LIC No.: FSSAI NO: 12216026000723					Transporter VINAYAK FRIGHT CARRIER				
State : Rajasthan State Code : 08					Vehicle No				
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Delivery Station : JAIPUR				
Buyer					Broker SELF BROKER				
MAHADEV PARSAD RAMRATAN SIKAR					Buyer Details :				
Pin : State : Rajasthan Code : 08					GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BLACK PEPPER	09041110	3.00	90.00	220.00	5.00	19,800.00		
	90.0/3								
	Total Nag. 3	Total	3	90	Total	19,800.00			
Other Charges					Other Charges 0.00				
					CGST TAX 495.00				
					SGST TAX 495.00				
					Net Amount 20,790.00				
Amount In Words Rupees Twenty Thousand Seven Hundred Ninety 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%	19,800.00	495.00	495.00
Remarks:									
Terms :					For KAJAL ENTERPRISES				
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.					mahendra Authorised Signatory				