

Original

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|---|----------------------|--|------------|------------|--|-----------|-------------------------|--|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|-------|-------|
| KAJAL ENTERPRISES | | | | | Invoice No. 3112 | | Dated 17/10/2024 | | | | | | | | | | | | | | | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | | | | Pymt Mode: CASH | | | | | | | | | | | | | | | | | | |
| Phone: 9314509394 | | | | | Transporter AGARWAL ROADLINES | | | | | | | | | | | | | | | | | | |
| LIC No.: FSSAI NO: 12216026000723 | | | | | Vehicle No | | | | | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | | Delivery Station : JAIPUR | | | | | | | | | | | | | | | | | | |
| GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Broker SELF BROKER | | | | | | | | | | | | | | | | | | |
| Buyer MAA DURGA BAZAR MALAKEDA 9024191161 | | | | | Buyer Details : GSTIN : Unknown | | | | | | | | | | | | | | | | | | |
| Pin : State : Rajasthan Code : 08 | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | |
| 1 | BLACK PEPPER | 09041140 | 1.00 | 30.00 | 275.00 | 5.00 | 8,250.00 | | | | | | | | | | | | | | | | |
| | 30.0 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | GUM ARABIC | 13012000 | 1.00 | 25.00 | 80.00 | 5.00 | 2,000.00 | | | | | | | | | | | | | | | | |
| | 25.0 | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 2 | 55 | Total | 10,250.00 | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | Other Charges 0.50 | | | | | | | | | | | | | | | | | | |
| | | | | | CGST TAX 256.25 | | | | | | | | | | | | | | | | | | |
| | | | | | SGST TAX 256.25 | | | | | | | | | | | | | | | | | | |
| | | | | | Net Amount 10,763.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Seven Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>8,250.00</td><td>206.25</td><td>206.25</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,000.00</td><td>50.00</td><td>50.00</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 8,250.00 | 206.25 | 206.25 | 13012000 | CGST 2.5%+SGST 2.5% | 2,000.00 | 50.00 | 50.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | |
| 09041140 | CGST 2.5%+SGST 2.5% | 8,250.00 | 206.25 | 206.25 | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 2,000.00 | 50.00 | 50.00 | | | | | | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | | <div>For KAJAL ENTERPRISES</div> <div>mahendra</div> <div>Authorised Signatory</div> | | | | | | | | | | | | | | | | | | |