## Invoice No. Dated **KAJAL ENTERPRISES** 6708 17/02/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter SELF TRASPORT Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BUNDI State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **MUKESH SHARMA** Buyer Details: **PURANCHAND & BROS., BUNDI** 08ABUPG8120E1ZM GSTIN: **PURAN CHAND AND BROS., ., KOTA** PAN No. ABUPG8120E ROAD, Bundi, Rajasthan, 323001 Pin: 323001 State: Rajasthan Code: 08 **BUNDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 **BLACK PEPPER** 09041110 1 323.81 5.00 19,428.60 60.0/2 60 Total 19,428.60 Total Nag. 1 Total 10.46 Other Charges Other Charges **CGST TAX** 485.97 BARDANA 485.97 SGST TAX 10.00 **Net Amount** 20,411.00 Amount In Words Rupees Twenty Thousand Four Hundred Eleven Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 19,438.60 485.97 485.97 **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.

malendra

**Authorised Signatory**