## Invoice No. Dated **KAJAL ENTERPRISES** 1546 28/06/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter KHANDELWAL TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Eway Bill No. 701439160744 GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: MADAN LAL RAJENDRA KUMAR BHARTPUR GSTIN: 08AKBPK7039G1Z6 O, JAMA MASJID, BHARATPUR, PAN No. AKBPK7039G Bharatpur, Rajasthan, 321001 Pin: 321001 State: Rajasthan Code: 08 **Bhartpur GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 **BLACK PEPPER** 09041110 351.79 1 5.00 105,537.00 300.0/10 10 300 Total 105,537.00 Total Nag. 5 Total Other Charges 149.64 Other Charges **CGST TAX** 2,642.18 BARDANA MAJDURI SGST TAX 2,642.18 50.00 100.00 **Net Amount** 110,971.00 Amount In Words Rupees One Lakh Ten Thousand Nine Hundred Seventy One 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% 105,687.00 2,642.18 2,642.18 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

malendra

**Authorised Signatory**