

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan State Code : 08

GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480

Buyer

ANIL KIRANA STORE GATWARI

Pin : State : Rajasthan Code : 08

Invoice No.

2048

Dated

08/08/2024

Pymt Mode: CASH

Transporter LAXMI GOLDAN

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  30.0	09041110	1.00	30.00	255.00	5.00	7,650.00
		Total	1	30	Total		7,650.00
Other Charges				Other Charges 0.50			
				CGST TAX 191.25			
				SGST TAX 191.25			
				Net Amount 8,033.00			

Amount In Words Rupees Eight Thousand Thirty Three 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%	7,650.00	191.25	191.25

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