

Original

KAJAL ENTERPRISES				Invoice No. 2088		Dated 16/08/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pynt Mode: CASH													
Phone: 9314509394				Transporter AMBIKA TR. CO.													
LIC No.: FSSAI NO: 12216026000723				Vehicle No													
State : Rajasthan State Code : 08				Delivery Station : JAIPUR													
GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker SELF BROKER													
Buyer KAILASH MEENA KUCHAMAN				Buyer Details :													
Pin : State : Rajasthan Code : 08				GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BLACK PEPPER 120.0/4	09041110	4.00	120.00	235.00	5.00	28,200.00										
		Total	4	120	Total		28,200.00										
Other Charges				Other Charges		0.00											
				CGST TAX		705.00											
				SGST TAX		705.00											
				Net Amount		29,610.00											
Amount In Words Rupees Twenty Nine Thousand Six Hundred Ten Only.																	
Our Bankers : 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>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,200.00</td><td>705.00</td><td>705.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	28,200.00	705.00	705.00
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09041110	CGST 2.5%+SGST 2.5%	28,200.00	705.00	705.00													
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 Authorised Signatory													