

Original

KAJAL ENTERPRISES					Invoice No. <b>442</b>		Dated <b>27/04/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: <b>CASH</b>			
Phone: 9314509394					Transporter <b>J.K. TRANSPORT CO.</b>			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>JAIPUR</b>			
GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>SELF BROKER</b>			
Buyer <b>SURESH KHANDEWAL DOUSA</b>					Buyer Details :			
Pin : State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER  90.0/3	09041110	3.00	90.00	220.00	5.00	19,800.00	
Total Nag. 3		Total	3	90	Total		19,800.00	
Other Charges				Other Charges 0.00				
				CGST TAX 495.00				
				SGST TAX 495.00				
				Net Amount 20,790.00				
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Ninety Only.</b>								
<u>Our Bankers :</u> 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%	19,800.00	495.00	495.00
<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.				For KAJAL ENTERPRISES  <i>mahendra</i> Authorised Signatory				