Invoice No. Dated **KAJAL ENTERPRISES** 2577 19/09/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter AGARSEN TR. COMPANY Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: RAINWAL State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: SUSHIL KIRANA STORE RAINWAL GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAINWAL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041140 225.00 1 5.00 6,750.00 30.0 Total 30 Total 6,750.00 0.50 Other Charges Other Charges **CGST TAX** 168.75 SGST TAX 168.75 **Net Amount** 7,088.00 Amount In Words Rupees Seven Thousand Eighty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 09041140 CGST 2.5%+SGST 2.5% 6,750.00 168.75 168.75 please send payment details on the above number **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.

Authorised Signatory

malendra