

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : RajasthanState Code : 08

GSTIN : 08ACPPG7480F1ZAPan No : ACPPG7480

Invoice No.

7394

Dated

26/03/2024

Pymt Mode: CASH

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

ABHISEK KIRANA STORE KAROLI

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041110	1.00	30.00	220.00	5.00	6,600.00
Total Nag. 1		Total	1	30	Total 6,600.00		
Other Charges				Other Charges 0.00			
				CGST TAX 165.00			
				SGST TAX 165.00			
				Net Amount 6,930.00			

Amount In Words Rupees Six Thousand Nine Hundred Thirty 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%	6,600.00	165.00	165.00

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

mahendra

Authorised Signatory