## Invoice No. Dated **KAJAL ENTERPRISES** 1825 25/07/2024 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CASH **JAIPUR** Transporter JAY JANTA Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **SELF BROKER** Buyer Details: **PAWAN JINDAL KUCHAMAN** GSTIN: Unknown Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041110 1 190.48 5.00 5,714.40 30.0 Total 30 Total 5,714.40 -0.12 Other Charges Other Charges **CGST TAX** 142.86 SGST TAX 142.86 **Net Amount** 6,000.00 Amount In Words Rupees Six Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO. :50200015399826 IFSC CODE: HDFC0000289 09041110 CGST 2.5%+SGST 2.5% 5,714.40 142.86 142.86 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**