KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

f6a0ac0082297c7db3a4e45b46243cfc9224b6556c312695b31bf906 5fa28a85

172416387107801 ACK No Date: 07/12/2024

Buyer

IRN No

MOTILAL SONS AJMER

AJMER

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADVPJ9894P 08ADVPJ9894P1Z0

Invoice No. Dated 4638 07/12/2024

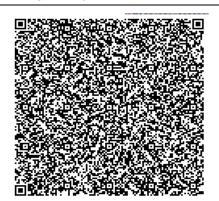
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	690.48	5.00	41,428.80
	60.0/2						
		Total	2	60	Total		41,428.80
O41	Charges	· · · · · · · · · · · · · · · · · · ·		Other Chai	raes		63.56

BARDANA MAJDURI TULAI 20.00 40.00 4.00

CGST TAX 1,037.32 SGST TAX 1,037.32 **Net Amount** 43,567.00

Amount In Words Rupees Forty Three Thousand Five Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	41,492.80	1,037.32	1,037.32

please send payment details on the above number

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

malendra

Authorised Signatory