KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No e165d5ba31826f5828e7569865fc60e75ae355219cfd65d81827cc3d6

4279196

ACK No Date: 27/07/2024 172415475038852

Buyer

BHAKAR KIRANA STORE FAGHI

BUS STAND, JAIPUR MALPURA ROAD, PHAGI, Jaipur, Rajasthan, 303005

FAGHI Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H Invoice No. Dated 1860 27/07/2024

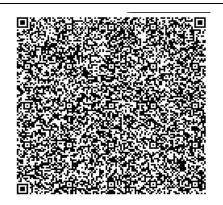
Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
2	BLACK PEPPER	09041110	4.00	120.00	350.00	5.00	42,000.00
	120.0/4						
		Total	5	170	Total		51,285.50
Other Charges							111.62
BARDA				•			1,284.94
30 00 80 00 2 00				SGST TAX 1,284			1,284.94

80.00 2.00

SGSTIAX **Net Amount** 53,967.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44
09041110	CGST 2.5%+SGST 2.5%	42,060.00	1,051.50	1,051.50

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