## **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

5be1270b04142ebdfbc8854ddf753c41081c34a1cd5215533ed442a5 IRN No

66a99454

ACK No 172415949299574 Date: 05/10/2024

Buyer

**UGAM RAJ GAUTAM CHAND DOSI DUDU** 

NARENA ROADDUDU, NARENA ROAD

DUDU Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPD6959M1ZN PAN No. AAYPD6959M Invoice No. Dated 2867 05/10/2024

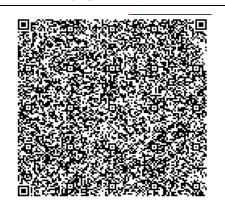
Pymt Mode: CREDIT

Transporter SHYAM DHANI

Vehicle No

Delivery Station: DUDU

Broker **RAMESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	340.48	5.00	40,857.60
	120.0/4						
		Total	4		Total		40,857.60
Other Charges			Other Char	rges		59.52	
BARDANA MAJDURI				CGST TAX 1,02			1,022.94
							1 022 04

20.00 40.00 SGST TAX 1,022.94 **Net Amount** 42,963.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09041140	CGST 2.5%+SGST 2.5%	40,917.60	1,022.94	1,022.94

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**