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

IRN No 55cb99be74778188497f79608ac2fc45109ad33c8f72b207b1f930621

e9cf509

Date: 09/12/2024 ACK No 172416393374732

Buyer

RAMESHWAR LAL LAKDA AND SONS JAIPUR

411, GHAT GATE BAZAR, RAMGANJ BAZAR, Jaipur, Rajasthan, 302007

JAIPUR Pin: **302007** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADOPB1256G 08ADOPB1256G1ZQ

Invoice No. Dated

4646 09/12/2024

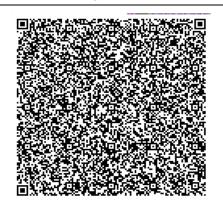
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	690.48	5.00	20,714.40
	30.0						
		Total	1	30	Total		20,714.40
Other Charges			i-	Other Char	rges		12.28
BARDANA TULAI				CGST TAX	(518.16
10.00	2.00			SGST TAX	(518.16

Amount In Words Rupees Twenty One Thousand Seven 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
09041140	CGST 2.5%+SGST 2.5%	20,726.40	518.16	518.16

Net Amount

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

21,763.00