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 b26a02b6af3cb675160df7ed57a4ff518e80dfeb496f2d84c439f28df9

670777

ACK No 172416266459890 Date: 21/11/2024

Buyer

AMBAY TRADERS **DEVALI**

TELI MOHALLATONK, DEOLI

DEVALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKQPV8978G 08AKQPV8978G1ZY

Invoice No. Dated 4000 21/11/2024

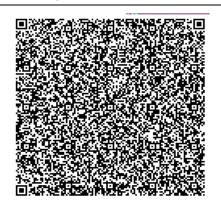
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **NAGAR MAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	335.71	5.00	40,285.20
	120.0/4						
		Total	4	120	Total		40,285.20
Other Charges			Other Chai			59.54	
BARDANA MAJDURI				CGST TAX			1,008.63
20.00 40.00				SGST TAX 1,0			1,008.63

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

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	40,345.20	1,008.63	1,008.63

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

42,362.00