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 e852565feb3219bea20a18fcc3904f1a1eadfa9aa8ca0e62fd9c47f45c

697b9d

ACK No 172416314952678 Date: 28/11/2024

Buyer

ANIL KIRANA STORE HASAN PURA JAIPUR

ABHIVAV BAL NIKETAN KE

PASSHANSANPURA, HANSANPURA NBC

ROAD

JAIPUR Pin: **302006** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALSPK5892M 08ALSPK5892M1Z1

Invoice No. Dated

4266 28/11/2024

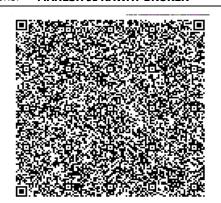
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 8409

Delivery Station: JAIPUR

Broker **MAHESH JI RAWAT BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	347.62	5.00	20,857.20
	60.0/2						
		Total	2	60	Total		20,857.20
Other Charges			Other Chai	ges		19.94	
BARDA				CGST TAX			521.93
10.00 10.00				SGST TAX			521.93

Amount In Words Rupees Twenty One Thousand Nine Hundred Twenty One Only.

			•		_
•	zers	nl	KΛ	ur	()
	(PIN		m		.,

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%	20,877.20	521.93	521.93

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

21,921.00