## **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

0e182f4462ad4476258ff745b35e8f34c8d19e6e3fe024567e1b72578 IRN No

583af7f

ACK No 172313872615396 Date: 20/11/2023

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510

**MERTACITY** Pin: **341510** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A Invoice No. Dated

3781 20/11/2023

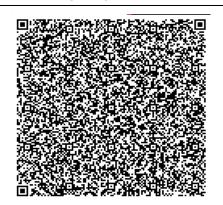
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker **MANISH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	314.29	5.00	47,143.50
	150.0/5						
2	GUM ARABIC	13012000	5.00	250.00	142.86	5.00	35,715.00
	250.0/5						
	Total Nag. 10	Total	10	400	Total		82,858.50
Other Charges			Other Chai	rges		259.56	
BARDANA MAJDURI TULAI				CGST TAX 2,077.97			2,077.97

BARDANA MAJDURI TULAT 50.00

SGST TAX 200.00 10.00 **Net Amount** 

87,274.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Seventy Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	47,243.50	1,181.09	1,181.09
13012000	CGST 2.5%+SGST 2.5%	35,875.00	896.88	896.88

## **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** 

2,077.97