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 e841de4bd55ee19b50ed130fa8917d044b3cda080742f216a6912fd8

943cedf7

ACK No 172416189729913 Date: 09/11/2024

Buyer

RAMDEV KIRANA STORE NAGOUR

RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

Nagour Pin: **341001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Invoice No. Dated

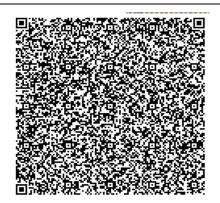
3651 09/11/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	6.00	180.00	328.57	5.00	59,142.60
	180.0/6						
		Total	6	180	Total		59,142.60
Other Charges			Other Charges			89.76	
BARDANA MAJDURI				CGST TAX			1,480.82
30.00 60.00				SGST TAX			1,480.82

Amount In Words Rupees Sixty Two Thousand One Hundred Ninety Four 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%			1,480.82

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

62,194.00