## **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 150e778bdc7f586358392d21fc06f506f26ab1748f47002b6664cf4e60

d76626

ACK No 172416269463478 Date: 21/11/2024

Buyer

ABHAY TRADERS DEWALI
NEHRU MARKET, NEAR MAMTA CIRCLE,
DEOLI, Tonk, Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASJPG6352J1ZH PAN No. ASJPG6352J

Invoice No. Dated

4022 21/11/2024

Pymt Mode: **CREDIT** 

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	671.43	5.00	20,142.90
	30.0						
		Total	1	30	Total		20,142.90
Other Charges				Other Charges 32.3			32.36
BARDANA MAJDURI TULAI				CGST TAX 504.3			504.37

BARDANA MAJDURI TULAI

10.00 20.00 2.00 SGST TAX

SGST TAX 504.37

Net Amount 21,184.00

Amount In Words Rupees Twenty One Thousand One Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

· ·	Assessable	CGST	SGST
	Value	Value	Value
09041140 CGST 2.5%+SGST 2.5%	20,174.90	504.37	504.37

## please send payment details on the above number

## Remarks:

- 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