## **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 f6fe5e01a022925ea31cfd7c3995735fca3738366307ec3794b5c7d36

04b6b8b

ACK No 172416154724271 Date: 05/11/2024

Buyer

## MOHAN TRADING CORPORETION SANGENER

KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, 302033

**JAIPUR** Pin: **302033** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABOFM5154G 08ABOFM5154G1ZZ

Invoice No. Dated

3482 05/11/2024

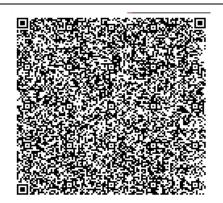
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 7751

Delivery Station: JAIPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	2	60	Total		20,571.60
Other Charges			Other Chai	rges		10.32	
BARDANA				CGST TAX	(		514.54
10.00				SGST TAX 514			514.54

Amount In Words Rupees Twenty One Thousand Six Hundred Eleven 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%	20,581.60	Value Value	

**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** 

21,611.00