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 eaa98d12de3b319c255b3efa0aaff49bef45ff3883bf7cf2649c224a90f

62cc8

ACK No 172416395267773 Date: 09/12/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

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

Phone:

GSTIN: PAN No. AABFP2490E **08AABFP2490E1ZE**

Invoice No. Dated

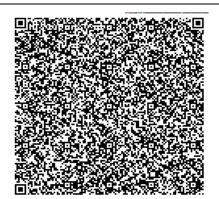
4659 09/12/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	328.57	5.00	39,428.40
	120.0/4						
		Takal		400	Tatal		00 400 40
		Total	4	Other Chai	Total		39,428.40 67.78

BARDANA MAJDURI TULAI 20.00 40.00 8.00

CGST TAX 987.41 987.41 SGST TAX **Net Amount** 41,471.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventy One 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%	39,496.40	987.41	987.41

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