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 37b589a5a8574444002bd26194f247a20e27e2d23690a0e5e60aa2a3

a06fd8af

ACK No 172416201725855 Date: 11/11/2024

Buyer

TIKAM CHAND NARENDRA KUMAR 11 DEWALI

na, Mamta Circle, Deoli, Tonk,

Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B

Invoice No. Dated

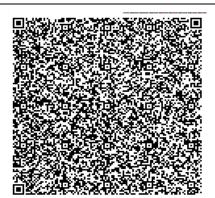
3691 11/11/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: **DAVLI**Eway Bill No. **751476038537**Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	20.00	600.00	340.48	5.00	204,288.00
	600.0/20						
		Total	20	600	Total	1	204,288.00
Other Charges			l	Other Chai	rges		340.54
RARDANA MAIDIIRI TIII.AI				CGST TAX	(5 115 73

BARDANA MAJDURI TULAI 100.00 200.00 41.00

 Other Charges
 340.54

 CGST TAX
 5,115.73

 SGST TAX
 5,115.73

 Net Amount
 214,860.00

Amount In Words Rupees Two Lakh Fourteen Thousand Eight Hundred Sixty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	204,629.00	5,115.73	5,115.73	

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