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 f11fd9d87cbaedff4c6778786ce86e58386038639a0847cf2b12f441dd

95745b

172416259246702 ACK No Date: 20/11/2024

Buyer

SHRI MAHAVEER VEGITABLE STORE

PLOT NO. 101, GEM VIHAR, BEHIND

JAIPUR Pin: **302029** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJYPJ8268N 08AJYPJ8268N1ZY

Invoice No. Dated 3955 20/11/2024

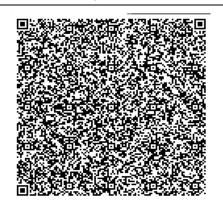
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **BANTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	319.05	5.00	19,143.00
	60.0/2						
		Total	2	60	Total		19,143.00
Other Charges			Other Charges			10.34	
BARDANA			CGST TAX			478.83	
10.00				SGST TAX 478			478.83

Amount In Words Rupees Twenty Thousand One 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%	19,153.00	478.83	478.83

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

20,111.00