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 98a19b96143dfe0fe87bbedd7d20a386288fff561bb891d128c0a30a3

b3df87d

ACK No 172416311548401 Date: 28/11/2024

Buyer

SIKAWAT AND SONS NAGORE

PANSARI BAZARNAGAUR, HOOKA POL

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

Phone:

GSTIN: PAN No. BIRPS3014A 08BIRPS3014A1ZE

Invoice No. Dated

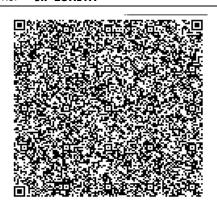
4245 28/11/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	642.86	5.00	96,429.00
	150.0/5						
		Total	5	150	Total		96,429.00
Other Charges				Other Chai	rges		159.54
BARDANA MAJDURI TULAI				CGST TAX 2.414.7			2.414.73

BARDANA MAJDURI TULAI SGST TAX 50.00 100.00 10.00

2,414.73

Net Amount 101,418.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Eighteen 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%	96,589.00	2,414.73	2,414.73

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