# **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 811e39e1a92d1613c122555cc24ecbf04863958bc2e4fae9751347b2

45cf8772

ACK No 172416184017761 Date: 08/11/2024

Buyer

### **GOYAL KIRANA STORE KHERTAL**

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404

**KHERTAL** Pin: **301404** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BFEPG5954F 08BFEPG5954F1ZF

Invoice No. Dated 3630 08/11/2024

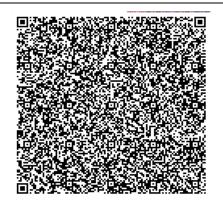
Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: KHARTHAL

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	338.57	5.00	40,628.40
	120.0/4						
		Total	4	120	Total		40,628.40
Other Charges			ļ	Other Chai	rges		60.18
BARDANA MA.TDIIRT				CGST TAX 1			1.017.21

BARDANA MAJDURI

20.00 40.00

CGST TAX SGST TAX

1,017.21 1,017.21

**Net Amount** 42,723.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Twenty Three 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%	40,688.40	1,017.21	1,017.21

## 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**