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 9ecbeae59b6846e5949413dbc1cebea8579fbd9ae44f13510cd4c443

37123d1a

172416291445491 ACK No Date: 25/11/2024

Buyer

KALPNA TELCOME NENWA

WARD NO. 8, JHANDE KI GALI, NAINWA,

NENWA Pin: **323801** State: Rajasthan Code: **08**

Phone:

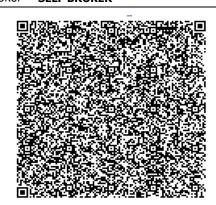
GSTIN: 08AMHPB4250E1ZI PAN No. AMHPB4250E Invoice No. Dated 4132 25/11/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: NENWA

Broker **SELF BROKER**



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	323.81	5.00	38,857.20
	120.0/4						
2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	5	170	Total		47,904.70
Other Charges				Other Chai	rges		112.46

BARDANA MAJDURI TULAI 30.00 80.00 2.00

CGST TAX 1,200.42 1,200.42 SGST TAX

Net Amount 50,418.00

Amount In Words Rupees Fifty Thousand Four Hundred Eighteen 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%	38,917.20	972.93	972.93
13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49

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