## **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 eea4c4d5e641cce16f7bef39ae1029ad3bf3924e19af94e3df96461cc

87f6d8f

ACK No 172416117388898 Date: 28/10/2024

Buyer

BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, ,DUDU ROAD,

FAGHI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G

Invoice No. Dated 28/10/2024

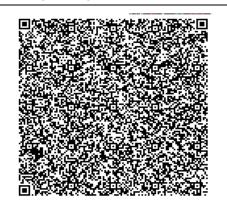
Pymt Mode: **CREDIT** 

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: **FHAGI** Eway Bill No. **771473134933** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	324.76	5.00	97,428.00
	300.0/10						
							07.400.00
		Total	10	300			97,428.00
Other Charges					rges		150.10
BARDA				CGST TAX	(		2,439.45

Amount In Words Rupees One Lakh Two Thousand Four Hundred Fifty Seven Only.

Our Bankers:

50.00

HDFC BANK A/C NO. :50200015399826

100.00

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09041140	CGST 2.5%+SGST 2.5%	97,578.00	2,439.45	2,439.45

SGST TAX

**Net Amount** 

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** 

2,439.45

102,457.00