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 6ca04d019089282588a7d595e82b588d5b11b6278e4946ac399761a

88687264b

ACK No 172416120698023 Date: 29/10/2024

Buyer

MITTAL BROTHERS JAIPUR

61-B,RAMGARH MOD, JAIPUR, JAGDISH

COIONY,

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBHS7290A1Z5 PAN No. ABBHS7290A

Invoice No. Dated

3429 29/10/2024

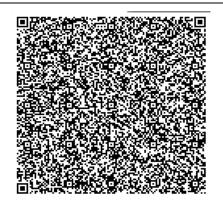
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 6260

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	359.52	5.00	21,571.20
	60.0/2						
		Total	2	60	Total		21,571.20
Other Charges			Other Char	ges		9.74	
BARDANA				CGST TAX			539.53
10.00				SGST TAX	,		539.53

Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty 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%	21,581.20	539.53	539.53	

Net Amount

please send payment details on the above number

Remarks:

Terms:

1	Goods	onco	cold	aro	not	rotur	nahla

- 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

22,660.00