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 ff9b8f5fb698217ba3e999ed90260b6718d76c56ecdbf5917aee147f79

09513b

172416214844521 Date: 13/11/2024 ACK No

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: **305801** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AABFA5904C 08AABFA5904C1Z0

Invoice No. Dated 3759 13/11/2024

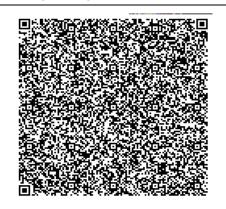
Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Eway Bill No. 741476530931 Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	20.00	600.00	319.05	5.00	191,430.00
	600.0/20						
		Total	20	600	Total		191,430.00
Other Charges					rges		200.50
MAJDURI				CGST TAX	(4,790.75
				SGST TAX	<u>'</u>		4 790 75

200.00

SGST TAX 4,790.75

Net Amount 201,212.00

Amount In Words Rupees Two Lakh One Thousand Two Hundred Twelve 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%	191,630.00	4,790.75	4,790.75

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