KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 297804b43fc033ea92f2c7eb8de40df4cbcb8e036f0e313ebb54d2cf8

9c74e5a

ACK No 172312586601327 Date: 04/04/2023

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AALHB1854J1Z5 PAN No. AALHB1854J Invoice No. Dated 51 04/04/2023

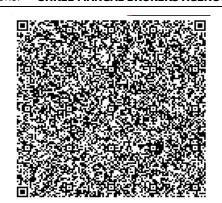
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	238.10	5.00	28,572.00
	120.0/4						
	Total Nag. 0	Total	4	120	Total		28,572.00
Other Charges				Other Chai	ges		0.00
			CGST TAX SGST TAX				714.30
							714.30
				Net Amount			30,001.00

Amount In Words Rupees Thirty Thousand One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	28,572.00	714.30	714.30

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