## **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 d6ef313816b700b1d9ff6a9a74d8bffe61560c98302567de32c2c409c

64f7a2e

ACK No 172416330143623 Date: 30/11/2024

Buyer

SWASTIK TRADERS PAWATA

**NEAR GHANTAGHAR, MAIN MARKET,** 

PAOTA,

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Invoice No. Dated

4344 30/11/2024

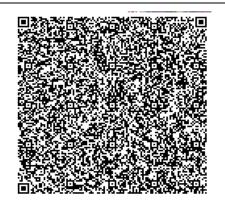
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	40.00	419.05	5.00	16,762.00
	40.0						
		Total	1	40	Total		16,762.00
Other Charges			Other Char			32.30	
BARDANA MAJDURI TULAI				<u> </u>			419.85

Amount In Words Rupees Seventeen Thousand Six Hundred Thirty Four Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	16,794.00	419.85	419.85

SGST TAX

**Net Amount** 

please send payment details on the above number

2.00

Remarks: SO

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

419.85

17,634.00