## **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 63df6db75e375fcb67165ffb5c45c41662267babc542d98f0240d362e

253f33e

ACK No 172416112817951 Date: 28/10/2024

Buyer

**AGARWAL MASALA UDYOG ALWER** 

**OLD INDUSTRIAL AREA, ITARANA,** ITARANA, Alwar, Rajasthan, 301001

**ALWER** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZFA7303F 08AAZFA7303F1Z9

Invoice No. Dated 3402 28/10/2024

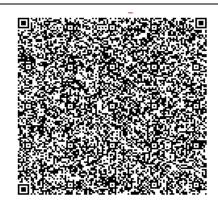
Pymt Mode: CREDIT

Transporter JAYLAXMI GOLDAN

Vehicle No

Delivery Station: ALWER

**GIRRAJ JI KHANDLWAL** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	304.76	5.00	91,428.00
2	300.0/10 BLACK PEPPER	09041140	2.00	100.00	490.48	5.00	49,048.00
	Gross Wt: 100.600 Bardana Wt: 0.600 50.3,50.3-0.6						
		Total	12	400	Total		140,476.00
Other Charges			Other Charges 424.00				

BARDANA MAJDURI TULAI 120.00 280.00 24.00

Amount In Words Rupees One Lakh Forty Seven Thousand Nine Hundred Forty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			7 0.1 0.1	1 01.0.0	Value
	09041140	CGST 2.5%+SGST 2.5%	140,900.00	3,522.50	3,522.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

3,522.50

3,522.50

147,945.00