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 242ac18199d9383db60a0077591c7e08a251fcd7cde3a0a1823e7913

b9a22892

ACK No 172416084425228 Date: 24/10/2024

Buyer

ANKIT TRADERS TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

TODA Pin: **304505** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABHPJ4408K 08ABHPJ4408K1ZK

Invoice No. Dated

3317 24/10/2024

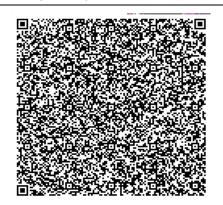
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: TODARAISHING

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	8.00	240.00	319.05	5.00	76,572.00
	240.0/8						
		Total	8	240	Total		76,572.00
Other	Charges			Other Chai			135.60
BARDA				CGST TAX			1,917.70
40.00	80.00 16.00			SGST TAX	(1,917.70

Amount In Words Rupees Eighty Thousand Five Hundred Forty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

SGST	CGST Value	Assessable Value	Tax Description	HSN Code
Value	value	Value		
1,917.70	1,917.70	76,708.00	CGST 2.5%+SGST 2.5%	09041140
	1,917.70	70,700.00	2.07010001 2.070	00041140

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

80,543.00