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 dc5f94f54242251c4a06deb1fedc33780e5f135e42a67dda662537e5e

1bb7c9a

ACK No 172416149590926 Date: 04/11/2024

Buyer

DEVANSHI ENTERPRISES DOONI

NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802

DOONI Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGPS1439R1ZQ PAN No. AWGPS1439R

Invoice No. Dated

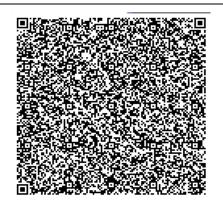
3461 04/11/2024

Pymt Mode: **CREDIT**Transporter **OM DOULAT**

Vehicle No

Delivery Station: **DUNI**

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041140 | 2.00 | 60.00 | 345.24 | 5.00 | 20,714.40 |
| | 60.0/2 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 2 | 60 | Total | | 20,714.40 |
| Other Charges | | | | Other Char | ges | | 34.18 |

BARDANA MAJDURI TULAI 10.00 20.00 4.00

10.00 20.00 4.00

 Other Charges
 34.18

 CGST TAX
 518.71

 SGST TAX
 518.71

 Net Amount
 21,786.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Eighty Six Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|--------|
| | | Value | Value | Value |
| 09041140 | CGST 2.5%+SGST 2.5% | 20,748.40 | 518.71 | 518.71 |
| | | | | |
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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