## **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 fc7856ed5df2dd472e07c73f6cb8dc877db865c40b14b599430a0fbf7

faff644

ACK No 172416378575921 Date: 06/12/2024

Buyer

**VISHAL TRDERS FAGHI** 0, DUDU ROAD BUS STAND, PHAGI, Jaipur, Rajasthan, 303005

**FAGHI** Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKCPJ0962G 08AKCPJ0962G1ZC

Invoice No. Dated 4560 06/12/2024

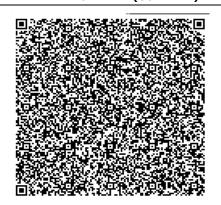
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **DILIP AGARWAL (GUDWALA)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	325.24	5.00	39,028.80
	120.0/4						
. <u> </u>		Total	4	120	Total		39,028.80
Other Charges					rges		68.36
BARDANA MAJDURI TULAI				CGST TAX 97			977.42
				SCSTTAV	,		077.42

20.00 40.00 8.00 SGST TAX 977.42

**Net Amount** 41,052.00

Amount In Words Rupees Forty One Thousand Fifty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09041140	CGST 2.5%+SGST 2.5%	39,096.80	977.42	977.42	

## 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**