## **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 c22c4646a0af7a91d31e02eadf5054d965914acfacac542ca63c5a813

c160b28

ACK No 172416191730930 Date: 09/11/2024

Buyer

JAIN KIRANA STORE SACHOR

BADSAM BYPASS ROAD, NEAR OLD MGB BANK, SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

**SACHOR** Pin: **343041** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABOPK9452F 08ABOPK9452F1Z9

Invoice No. Dated

3662 09/11/2024

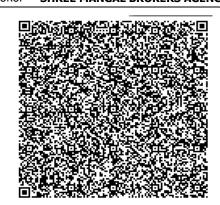
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SACHORE

Broker **SHREE MANGAL BROKERS AGENCY** 



						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	2	60	Total		19,714.20
Other Charges				Other Chai	rges		9.58

BARDANA

10.00

**CGST TAX** 493.11 493.11 SGST TAX

**Net Amount** 20,710.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	19,724.20	493.11	493.11

## 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**