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 b0fa9c524544bbc361b3657e6a8e15eb4661731026cacbb94ea5ec1c

3c3b4608

ACK No 172414971364180 Date: 11/05/2024

Buyer

KALYANKRIPA HARBALS PRIVET LTD. BASSI

Shop No 357, Tripolia Bazar,

Jaipur, Jaipur,

BASSI Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACCK6466B1ZM PAN No. AACCK6466B

Invoice No. Dated

716 11/05/2024

Pymt Mode: CREDIT

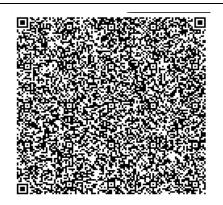
Transporter SELF TRASPORT

Vehicle No

TAX INVOICE

Delivery Station: BASSI

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	1.00	30.00	690.48	5.00	20,714.40
2	30.0 GUM ARABIC Gross Wt: 50.900 Bardana Wt: 0.300	13012000	1.00	50.60	152.38	5.00	7,710.43
	50.9-0.3						
	Total Nag. 2	Total	2	80.600	Total		28,424.83

Other Charges

BARDANA TULAI

20.00 2.00

Other Charges 21.83 CGST TAX 711.17 SGST TAX 711.17

Net Amount 29,869.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	20,724.40	518.11	518.11
13012000	CGST 2.5%+SGST 2.5%	7,722.43	193.06	193.06

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