## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

f95256b8d95cc90de1cfc6948d4b6a06fbba2102dc6125fbd9a108f90 IRN No

0d5d82b

ACK No Date: 04/06/2024 172415126892765

Buyer

**RATAN LAL JAIN & SONS BAJRIYA** 

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

**SWIMADHOPUR** Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M Invoice No. Dated 1167 04/06/2024

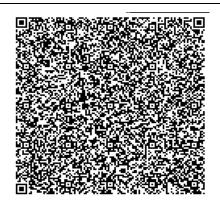
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **MANISH BROKER** 



| SNo.  | Description Of Goods  | HSN Code | Qty  | Weight    | Rate   | GST<br>Rate | Amount    |
|-------|-----------------------|----------|------|-----------|--------|-------------|-----------|
| 1     | BLACK PEPPER          | 09041110 | 4.00 | 120.00    | 314.29 | 5.00        | 37,714.80 |
| 2     | 120.0/4<br>GUM ARABIC | 13012000 | 2.00 | 100.00    | 157.14 | 5.00        | 15,714.00 |
|       | 100.0/2               |          |      |           |        |             |           |
|       |                       |          |      |           |        |             |           |
|       |                       |          |      |           |        |             |           |
|       |                       |          |      |           |        |             |           |
|       |                       |          |      |           |        |             |           |
|       |                       |          |      |           |        |             |           |
|       | Total Nag. 3          | Total    | 6    | 220       | Total  |             | 53,428.80 |
| Other | · Charges             | 1        |      | Other Cha | rges   |             | 163.56    |
| BARDA |                       |          |      | CGST TAX  | (      |             | 1,339.82  |
| 40.00 | 120.00 4.00           |          |      | SGST TAX  |        |             | 1,339.82  |

Amount In Words Rupees Fifty Six Thousand Two Hundred Seventy Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09041110 | CGST 2.5%+SGST 2.5% | 37,774.80           | 944.37        | 944.37        |
| 13012000 | CGST 2.5%+SGST 2.5% | 15,818.00           | 395.45        | 395.45        |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

**Net Amount** 

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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** 

56,272.00