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 61a3ffe51744a4d36f5031ec2b97641897a649538b9a4f1181677836f6

0e0189

ACK No 172416292177241 Date: 25/11/2024

Buyer

SHARAS DRY FRUITS BAKARA

OJHUJHUNU, BAKARA VILLAGE

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G

Invoice No. Dated

4136 25/11/2024

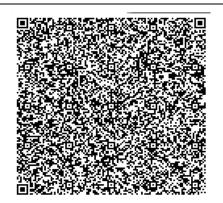
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: BAKARA

Broker RAM SINGH



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|------|-------------|--------|-------------|-----------|
| 1 | BLACK PEPPER | 09041140 | 1.00 | 30.00 | 685.71 | 5.00 | 20,571.30 |
| | 30.0 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 30 | Total | | 20,571.30 |
| Other Charges | | | | Other Chai | rges | | 31.54 |
| BARDANA MAJDURI TULAI | | | | CGST TAX 51 | | | 515.08 |

BARDANA MAJDURI TULAI
10.00 20.00 2.00 SGST T

 CGST TAX
 515.08

 SGST TAX
 515.08

Net Amount 21,633.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty Three 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% | 20,603.30 | 515.08 | 515.08 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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