## **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 e8e1d760017850a221d97ff2200ca49b0c05e882e46cd373213d80f01

61b7685

ACK No 172416190036749 Date: 09/11/2024

Buyer

## RAKESH ENTERPRISES NIMBHERA

49, MOCHI MOHALLA, NIMBAHERA, Chittorgarh, Rajasthan, 312601

Nimhera Pin: **312601** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABMPC6198E 08ABMPC6198E1ZG

Invoice No. Dated 3657 09/11/2024

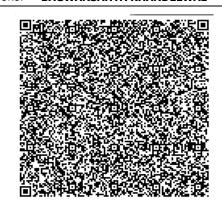
Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: NIMBHERA

**BAGWANSAHYA KHANDELWAL** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	509.52	5.00	30,571.20
	60.0/2						
			_				
		Total	2	60			30,571.20
Other Charges				Other Chai	ges		64.04
BARDANA MAJDURI TULAI				CGST TAX			765.88
20.00 40.00 4.00				SGST TAX 765.			765.88

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty Seven 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%	30,635.20	765.88	765.88

**Net Amount** 

please send payment details on the above number

Remarks: WP

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** 

32,167.00