### **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 e3012f2d7933b778008e2c9e62f6728d318f3e4a340f33c1b406722a6

d704cd9

172416116114038 ACK No Date: 28/10/2024

Buyer

#### ANAND TRADING COMPANY JOBBNER

**PURANA BAZARJOBNER, JOBNER** 

**JOBBNER** Pin: **303328** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADSPJ6888J 08ADSPJ6888J1ZJ

Invoice No. Dated

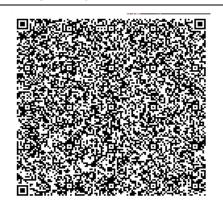
3424 28/10/2024

Pymt Mode: CREDIT Transporter AUTO TR.

Vehicle No

Delivery Station: JOBNEER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	326.19	5.00	39,142.80
	120.0/4						
2	GUM ARABIC	13012000	2.00	100.00	210.48	5.00	21,048.00
	100.0/2						
		Total	6	220	Total		60,190.80
Other Charges				Other Charges 164			164.46

BARDANA MAJDURI TULAI 40.00 120.00 4.00

**CGST TAX** 1,508.87 SGST TAX 1,508.87

**Net Amount** 63,373.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Seventy 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%	39,202.80	980.07	980.07
13012000	CGST 2.5%+SGST 2.5%	21,152.00	528.80	528.80

# 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**