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 800b1db1e80a6c4d96d27525b7bb524d44b8b255fe7fe1c216613f8c

a18552bf

ACK No 172415718397568 Date: 03/09/2024

Buyer

AGRAWAL TRADING COMPANY SAHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Invoice No. Dated **03/09/2024**

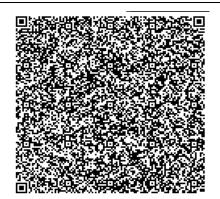
Pymt Mode: **CREDIT**

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: SAHAPURA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	328.57	5.00	39,428.40
	120.0/4						
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		Total	4	120	Total		39,428.40
Other Charges				Other Char	ges		67.78
BARDANA MAJDURI TULAI				CGST TAX 983			987.41

Amount In Words Rupees Forty One Thousand Four Hundred Seventy One Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041110	CGST 2.5%+SGST 2.5%	39,496.40	987.41	987.41	

SGST TAX

Net Amount

please send payment details on the above number

8.00

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

987.41

41,471.00