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 492a0b6401cc4a7259a55d23b088405a30238f5af5c88b18a1b7be2d

f032780d

ACK No 172416350485156 Date: 03/12/2024

Buyer

SAURABH KUMAR PIYUSH KUMAR JAIPUR

8, shanker colony, naya kheda, vidyadhar nagar, Jaipur, Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

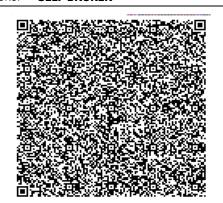
Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N

Invoice No. Dated **4428 03/12/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 771481987105
Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	25.00	750.00	315.00	5.00	236,250.00
	750.0/25						
		Total	25	750	Total		236,250.00
Other Charges			Other Charges			0.50	
					CGST TAX		5,906.25
					SGST TAX		5,906.25
					Net Amount		

Amount In Words Rupees Two Lakh Forty Eight Thousand Sixty Three Only.

^	T 1	
Our	Bankers	:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
09041140	CGST 2.5%+SGST 2.5%	236,250.00	5,906.25	5,906.25

please send payment details on the above number

Remarks:

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