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 5881a2cd630aebf3f1443450dba402535c76c3c986a3d24135b536fb

bed24c39

ACK No 172416211786916 Date: 12/11/2024

Buyer

GANESH KIRANA STORE NAGORE

-NAGAUR, PANSARI BAZAR

NAGORE Pin: 341001 State: Rajasthan Code: **08**

Phone:

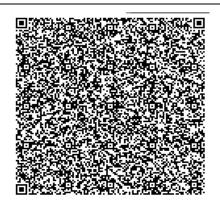
GSTIN: 08AADPL5919N1Z8 Invoice No. Dated 3749 12/11/2024

Pymt Mode: CREDIT Transporter KUNAL TR CO

Vehicle No

Delivery Station: NAGORE

Broker J.P LOHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	326.19	5.00	19,571.40
	60.0/2						
2	BLACK PEPPER	09041140	2.00	60.00	340.48	5.00	20,428.80
	60.0/2						
		Total	4	120	Total		40,000.20
Other	Charges	+		Other Charges 63.			63.58
BARDA							1,001.61
20.00 40.00 4.00				SGST TAX 1,001			1,001.61

Net Amount 42,067.00

Amount In Words Rupees Forty Two Thousand Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	09041140	CGST 2.5%+SGST 2.5%	40,064.20	1,001.61	1,001.61

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