## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

1d5e12f7da4297d216910327692507bf714b0c72b26d85e6c3d69858 IRN No

be9547af

ACK No 172415051318107 Date: 24/05/2024

Buyer

**KERALA TRADING COMPANY JAIPUR** 

**FATHA PLACE** 

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E Invoice No. Dated 24/05/2024 935

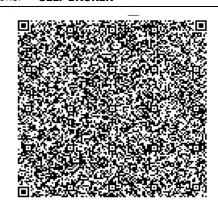
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	323.81	5.00	19,428.60
2	60.0/2 BLACK PEPPER	09041110	4.00	120.00	350.00	F 00	42,000,00
2	BLACK PEPPER	09041110	7.00	120.00	350.00	5.00	42,000.00
	120.0/4						
	T-t-IN 0	Total	•	100	Total		61,428.60
Total Nag. 3  Other Charges			6				
					•		
							1,535.72
				SGST TAX	(		1,535.72

**Net Amount** 64,500.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

·	ssessable	CGST	SGST	
	alue	Value	Value	
09041110 CGST 2.5%+SGST 2.5%	61,428.60	1,535.72	1,535.72	

## 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**