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 0595e30cda7c6c54a88e55de490e6f1783866db824431d22ef7b2bed

011a6ad8

ACK No 172416266356557 Date: 21/11/2024

Buyer

SHIV SHAKTI RETAIL MART SUJANGARH

C/O MANBHARI DEVIGROUND FLOORSujangarh, NH 58

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB7630C

Invoice No. Dated **21/11/2024**

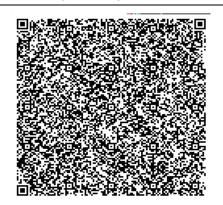
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	357.14	5.00	10,714.20
	30.0						
		Total	1	30	Total		10,714.20
Other Charges				Other Charges 32.			32.48

BARDANA MAJDURI TULAI 10.00 20.00 2.00

 Other Charges
 32.48

 CGST TAX
 268.66

 SGST TAX
 268.66

 Net Amount
 11,284.00

Amount In Words Rupees Eleven Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					value
	09041140	CGST 2.5%+SGST 2.5%	10,746.20	268.66	268.66

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