# **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 c098dca112c0b575dd5b3f92d88a8556e2111a5872c6cd8f52b5d3aa

a187d4ca

172416353477370 ACK No Date: 03/12/2024

Buyer

K. R. TRADING COMPANY GALI JAIPUR

108Jaipur, CHANDPOLE BAZAR

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

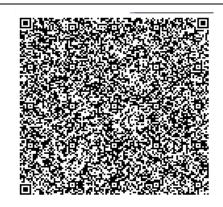
Phone:

GSTIN: PAN No. ADBPJ4265E 08ADBPJ4265E2ZR

Invoice No. Dated 4456 03/12/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR Eway Bill No. 731482090637 Broker SELF BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	25.00	750.00	275.71	5.00	206,782.50
	750.0/25						
		Total	25	750	Total		206,782.50
		ισιαι	25				
Other Charges			· ·			3.22	
TULAI				CGST TAX 5,169.6			5,169.64

3.00

SGST TAX 5,169.64 **Net Amount** 217,125.00

Amount In Words Rupees Two Lakh Seventeen Thousand One Hundred Twenty Five Only.

#### Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 09041140 CGST 2.5%+SGST 2.5% 206,785.50 5,169.64 5,169.64

## 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**