## **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 bfedc68235147706c5f26aab1ff59c1272c8f693b69c7b164a6c7b0f9a

11902f

ACK No 172416293322361 Date: 25/11/2024

Buyer

**CHUNILAL KALYANBUX JAIPUR** 

363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002

Jaipur Pin: **302002** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

Invoice No. Dated 4148 25/11/2024

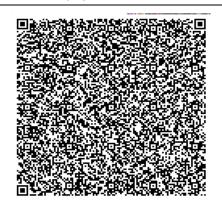
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **TIRLOK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	700.00	5.00	21,000.00
	30.0						
		Tatal			T-+-1		01 000 00
		Total	1	30			21,000.00
Other Charges			Other Charges			10.50	
BARDANA			CGST TAX			525.25	
10.00				SGST TAX 525			525.25

Amount In Words Rupees Twenty Two Thousand Sixty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	21,010.00	525.25	525.25

**Net Amount** 

## 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** 

22,061.00