## 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 db1ffe62dfc85622b875f75721034d2bdcdc3596a4d6fb3e71c0276ea

a90df45

ACK No 172415023967104 Date: 20/05/2024

Buyer

## **BALAJI TRADERS DOUSA**

DOSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated **20/05/2024** 

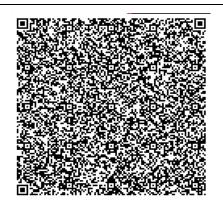
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker RAJESH JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	2.00	60.00	321.43	5.00	19,285.80
	60.0/2					I	
						I	
						I	
						I	
						I	
						I	
						I	
	Total Nag. 1	Total	2	60	Total		19,285.80
Other Charges			Other Chai	rges		30.40	
BARDANA MAJDURI				CGST TAX 482			482.90

Amount In Words Rupees Twenty Thousand Two Hundred Eighty Two Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	19,315.80	482.90	482.90

SGST TAX

**Net Amount** 

## Remarks:

Terms:

-	C I -	 	 	 _

- Goods once sold are not returnable.
  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

482.90

20,282.00