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 9adba23abc112f1c5f17214431848f438db093e4b4539d4d23f1e6185

b688c48

ACK No 172415855037747 Date: 23/09/2024

Buyer

BHARAT KIRANA BHANDAR AJMER

1, CHATAIGANJ, AJMER, Ajmer,

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N

Invoice No. Dated 2653 23/09/2024

Pymt Mode: CREDIT

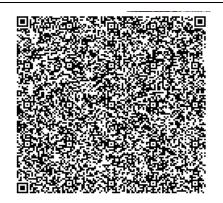
Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

TAX INVOICE

Delivery Station: AJMER

Broker VIJAY BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	483.33	5.00	28,999.80
	60.0/2						
		Total	2	60	Total		28,999.80
Other Charges			Other Charges			29.70	
BARDANA MAJDURI				CGST TAX 725.			725.75

Amount In Words Rupees Thirty Thousand Four Hundred Eighty One Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

20.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041140	CGST 2.5%+SGST 2.5%	29,029.80	725.75	725.75	

SGST TAX

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

725.75

30,481.00