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 053a1df823f1a3b937c6dddf2b0d3f6a66f97ec0ebcf7045d551de81ef

a8dd25

ACK No 172415887008296 Date: 27/09/2024

Buyer

AGRAWAL TRADING COMPANY SAHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SAHAPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Invoice No. Dated 27/09/2024

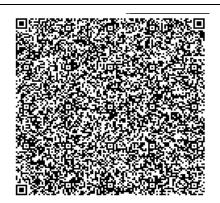
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: SAHAPURA

Broker **SELF BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	BLACK PEPPER	09041140	4.00	120.00	322.86	5.00	38,743.20		
	120.0/4								
		Total	4	120	Total		38,743.20		
Other Charges			ı	Other Char	rges		68.24		
BARDANA MAJDURI TULAI				CGST TAX	(970.28		
20.00	40.00 8.00			SGST TAX			970.28		

Amount In Words Rupees Forty Thousand Seven Hundred Fifty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	09041140	CGST 2.5%+SGST 2.5%	38,811.20	970.28	970.28	

Net Amount

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

40,752.00