## **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 05ea9fb88d1c0517f4e253bc76db98121e9feff2d63574d2a35acdb6b

8c8a158

ACK No 172416147563973 Date: 04/11/2024

Buyer

**B.K. ENTERPRISES JAIPUR** 

**TONK FATAK** 

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F

Invoice No. Dated **3446 04/11/2024** 

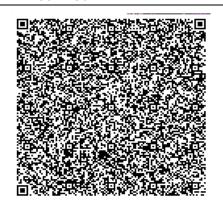
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No 7180

Delivery Station: JAIPUR

Broker SUNIL JODHKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	50.00	434.29	5.00	21,714.50
	50.0						
		Total	1	50	Total		21,714.50
Other Charges			Other Char			10.28	
DADDANA				CGST TAY 5			5/2 11

BARDANA

10.00

 Other Charges
 10.28

 CGST TAX
 543.11

 SGST TAX
 543.11

Net Amount 22,811.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eleven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	21,724.50	543.11	543.11

please send payment details on the above number

Remarks: wp 20

<u>Terms :</u>

- 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